Receiving Report										
o Da Su	pplier:	-		Batch No: Dart P/O:	187 36	-587 32				
Packing Slip: Invoice: Receipt: New Supplier	Yes No Yes No Cash Cr No No		Release N Waybill At Shipment QC18 Insp Work Ord	tached: / Complete pection _	Yes	No No No	N/A N/A N/A			
Discrepancies Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number			
		Ordered	Nec u	/ Gnore						
Production/Adr Date Received/Cost Initial	, 44			Initials of	Receiver	QC12 Locatio	n			

H:\F@ MS\Purchasing\approved purch\RECREPORT Rev F



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36321

Purchase Order Date 5/16/2017 PO Print Date 5/16/2017

Page Number 1 of 14

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

305-925-2600

FedEx Economy collect

Buyer

FOB

Chantal Lavoie

Customer POID Customer Tax # Terms

10127-2607 Net 30

USD

Currency

Destination-Collect

Ship Via: Ship Acct:

Nbr

Reference Line **Vendor Part Number Line Comments**

Delivery Comments

Receptacles

Description/

Mfg ID

Req Date/ CD Taxable

Promise Date

5/23/2017

5/23/2017 FN Yes

Req Qty/ Unit of Measure

50.00

Each

PO Unit Price

Extended Price

\$1.95

212-12

2600-6

Camlock Stud

5/23/2017 FN

5/23/2017

Yes

50.00 Each \$1.59

\$79.50

\$97.50 ~

Bolt

5/23/2017 FN

Yes 5/23/2017

50.00 Each Line Total:

4-6-21

Line Total:

\$0.73

\$36.50

\$79.50

68. a

Note:



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36321

Purchase Order Date 5/16/2017 PO Print Date 5/16/2017

Page Number 2 of 14

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via: Ship Acct:

FedEx Economy collect

Buyer **Customer POID**

Customer Tax #

Terms Currency

FOB

Chantal Lavoie

10127-2607 Net 30

USD

Destination-Collect

AN3C4A

Bolt

5/23/2017

Yes 5/23/2017

250.00 Each

Line Total:

\$0.17

\$42.50

\$36.50

5/23/2017 FN Yes

100.00

Each

12.00

Each

5/23/2017

\$0.20

\$20.00

\$42.50

Eyebolt

5/23/2017

Yes

5/23/2017

Line Total:

Line Total:

\$20.00

Line Total:

\$162.12

Note:

____5/16/2017____



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36321

Purchase Order Date 5/16/2017 PO Print Date 5/16/2017

Page Number 3 of 14

DART AEROSPACE LTD Ship To: VU-KLX01 Order From: 1270 ABERDEEN KLX INC. HAWKESBURY, ON K6A 1K7 88289 EXPEDITE WAY **CANADA** CHICAGO, IL 33172 **USA** Chantal Lavoie Buyer **Contact Name Customer POID** 305-925-2600 **Vendor Phone** 10127-2607 Customer Tax # Net 30 Terms **Ship To Contact** USD Currency Ship To Phone Destination-Collect **FOB** FedEx Economy collect Ship Via: Ship Acct: 300.00 5/23/2017 FN Nut MS21043-3 Each Yes 5/23/2017 \$90.42 Line Total: \$23.70 \$0.79 30.00 5/23/2017 FN Bolt Each Yes 5/23/2017 \$23.70 Line Total: **\$**0.87 \$43.50 50.00 5/23/2017 FN Bolt AN5-36A Each Yes 5/23/2017 \$43.50 Line Total: \$24.00 \$1.20 5/23/2017 FN 20.00 AN5C15A Bolt

Yes 5/23/2017

Each

Note:

__5/16/2017_



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36321

Purchase Order Date 5/16/2017 PO Print Date 5/16/2017

Page Number 4 of 14

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via: Ship Acct:

FedEx Economy collect

Buyer **Customer POID**

Customer Tax # Terms Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

AN665-34R

Clevis

5/23/2017

Yes 5/23/2017

10.00 Each Line Total:

Line Total:

\$24.00

AN821-12J

Elbow (or AN821-12K or

5/23/2017 FN

6.00

\$36.91

\$128.10

Yes 5/23/2017

Each

AN929-12J

5/23/2017 FN

Yes 5/23/2017

4.00

Each

\$221.46

450

Line Total:

Line Total:

\$62.60

Note:



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36321

Purchase Order Date 5/16/2017 PO Print Date 5/16/2017

Page Number 5 of 14

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via: Ship Acct: FedEx Economy collect

CR3212-4-08

RIVET

Buyer

Customer POID

Customer Tax # Terms Currency

FOB

Chantal Lavoie

10127-2607 Net 30

USD

Destination-Collect

100.00

Each

Line Total:

\$67.00

15 CR3213-4-2

Cherry Rivet

5/23/2017 FN

5/23/2017

Yes 5/23/2017

100.00

\$0.30

\$30.00

Yes

5/23/2017

Each

Line Total:

Line Total:

\$30.00

FE-032-EF

Inserts Alt: FE-032-MD

5/23/2017

Yes

25.00

\$1.59

\$39.75

5/23/2017

Each

\$39.75

LN9038-05012

Bolt

5/23/2017 FN Yes

5/23/2017

50.00 Each

\$1.07

\$53.50

Note:



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36321

Purchase Order Date 5/16/2017 PO Print Date 5/16/2017

Page Number 6 of 14

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer **Customer POID** Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Customer Tax # Terms

10127-2607 Net 30 USD

Currency **FOB**

Destination-Collect

Ship Acct:

5/23/2017

20.00

\$4.42

\$88.40

MS124780

HELICAL INSERT

Yes

Each

\$53.50

5/23/2017

Line Total:

Line Total:

\$88.40

MS17984-C410

QUICK PIN

REPLACEMENT

5/23/2017

6.00

Each

5/23/2017

Yes

\$10.38

\$62.28

MS17984-C413

Quick Release Pin

5/23/2017 FN

Yes 5/23/2017

15.00 Each Line Total:

\$62.28

\$18.00

\$270.00

501450

\$270.00

Note:



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36321

Purchase Order Date 5/16/2017 PO Print Date 5/16/2017

Page Number 7 of 14

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Ship Acct: 305-925-2600

FedEx Economy collect

Buyer **Customer POID**

Customer Tax # Terms

Currency **FOB**

Chantal Lavoie

10127-2607 Net 30 USD

Destination-Collect

MS20257-3-7200

PIANO HINGE

5/23/2017

Yes 5/23/2017

12.00

\$1.26

2 LENGHT OF 6 FT

MS20600-AD4W4

5/23/2017

Yes 5/23/2017

500.00 Each

200.00

Each

Line Total:

\$0.18

\$90.00

\$15.12

MS20601-AD4W3

Rivet

5/23/2017

Yes

5/23/2017

Line Total:

\$0.19

\$38.00

\$90.00

MS20601-AD4W8

5/23/2017

5/23/2017

Line Total:

2175-21.

\$0.18

\$38.00

Note:

Yes

150.00 Each



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36321

Purchase Order Date 5/16/2017 PO Print Date 5/16/2017

Page Number 8 of 14

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via: Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax # Terms Currency

FOB

Chantal Lavoie

10127-2607 Net 30

USD

Destination-Collect

MS20615-4M18 25

5/23/2017 Yes

5/23/2017

50.00 Each

10.00

Each

500.00

Each

Line Total:

\$27.00

MS20819-12J

Sleeve

5/23/2017

Yes

5/23/2017

Line Total:

\$24.00

\$0.48

\$51.20

Nut

5/23/2017 FN

Yes

5/23/2017

Line Total:

\$51.20

\$0.32

\$160.00

Line Total:

\$160.00

Note:



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36321

Purchase Order Date 5/16/2017 PO Print Date 5/16/2017

Page Number 9 of 14

DART AEROSPACE LTD Ship To: VU-KLX01 Order From: 1270 ABERDEEN KLX INC. HAWKESBURY, ON K6A 1K7 88289 EXPEDITE WAY **CANADA** CHICAGO, IL 33172 **USA** Chantal Lavoie Buyer **Contact Name Customer POID** 305-925-2600 **Vendor Phone** 10127-2607 Customer Tax # Net 30 Terms **Ship To Contact** USD Currency Ship To Phone Destination-Collect **FOB** FedEx Economy collect Ship Via: Ship Acct: \$24.66 50.00 5/23/2017 FN MS21042L6 Nut Each Yes 5/23/2017 \$24.66 Line Total: \$16.51 \$0.33 50.00 5/23/2017 FN **Nut Plate** MS21059L3 Each Yes 5/23/2017 \$16.51 Line Total: \$251.50 \$5.03 5/23/2017 FN 50.00 Clamp MS21920-20 Each Yes 5/23/2017 \$251.50 Line Total: \$475.00 25.00

5/23/2017 FN

Yes 5/23/2017

Each

Note:

MS21920-25

5/16/2017

Clamp



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36321

Purchase Order Date 5/16/2017 PO Print Date 5/16/2017

Page Number 10 of 14

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

USA

VU-KLX01

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms Currency Net 30 USD

FOB

Destination-Collect

Chantal Lavoie

10127-2607

MS24693-C48

5/23/2017

Yes 5/23/2017

Each

500.00

\$0.04

Line Total:

Line Total:

\$20.00

\$475.00

NAS1149D0363J

Washer

5/23/2017 FN

5/23/2017

Yes

1,400.00

Each

\$0.02

\$20.00

\$28.00

NAS1149D0563J

Washer

5/23/2017 FN

Yes

5/23/2017

1,000.00

pt15-21

Each

Line Total:

Line Total:

\$30.00

\$28.00

\$30.00

Note:



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36321

H5-21

Purchase Order Date 5/16/2017 PO Print Date 5/16/2017

Page Number 11 of 14

DART AEROSPACE LTD Ship To: VU-KLX01 Order From: 1270 ABERDEEN KLX INC. HAWKESBURY, ON K6A 1K7 88289 EXPEDITE WAY CANADA CHICAGO, IL 33172 **USA** Chantal Lavoie Buyer Contact Name **Customer POID** 305-925-2600 **Vendor Phone** 10127-2607 Customer Tax # Net 30 Terms **Ship To Contact** USD Currency **Ship To Phone** Destination-Collect FOB FedEx Economy collect Ship Via: Ship Acct: 2,000.00 5/23/2017 FN NAS1149DN832J Each Yes 5/23/2017 \$20.00 Line Total: \$29.00 100.00 5/23/2017 O-RING Each Yes 5/23/2017 \$29.00 Line Total: \$22.40 5/23/2017 FN 16.00 NAS509-3 Each Yes 5/23/2017 \$22.40 Line Total: 20.00 5/23/2017 MS21069-5 Anchor nuts Each Yes 5/23/2017

Note:



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36321

Purchase Order Date 5/16/2017
PO Print Date 5/16/2017

Page Number 12 of 14

Order From:

USA

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172 VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer Customer POID Customer Tax # Chantal Lavoie

Ship To Contact Ship To Phone

Ship To Phone Ship Via:

Ship Acct:

FedEx Economy collect

Terms

10127-2607 Net 30 USD

Currency FOB

Destination-Collect

AN44C7A

Eyebolt

5/23/2017

Yes 5/23/2017

4.00 Each Line Total:

\$22.20

\$10.75

\$1.05

\$43.0

33

CR3524-5-3

Rivet, Countersunk

5/23/2017 Yes

5/23/2017

100.00 Each Line Total:

\$105.00

\$43.00

317

41 M83248/1-013

Packing

5/23/2017

5/23/2017

Yes

100.00 Each

M5-2

).00

Line Total:

\$105.00

SO 15

\$15.00

QUOTE NO. 10W3TN

Line Total:

\$15.00

Note:

5/1<u>6/2</u>017



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36321

Purchase Order Date 5/16/2017 PO Print Date 5/16/2017

Page Number 13 of 14

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

305-925-2600

FedEx Economy collect

Customer POID

Customer Tax #

Terms Currency

FOB

Buyer

Chantal Lavoie

10127-2607

Net 30 USD

Destination-Collect

71900-90

CR3213-5-06 RIVET

5/23/2017 Yes 100.00

5/23/2017

Each

Line Total:

\$47.00

Deliver To: DAN.P

43 71900-90

CR3212-5-05 RIVET

5/23/2017 Yes

5/23/2017

200.00 Each

\$0.33

\$66.00

Deliver To: DAN.P

MS28775-008

O RING

5/23/2017

Yes

5/23/2017

Line Total:

\$66.00

\$0.08

\$20.00

AS PER DWG D2651 REV. B

B161447

250.00 Each

\$20.00

Note:



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36321

Purchase Order Date 5/16/2017
PO Print Date 5/16/2017

Page Number 14 of 14

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 USA VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

Chantal Lavoie

Destination-Collect

10127-2607

Net 30

USD

CANADA

Buyer

Terms

FOB

Currency

Customer POID

Customer Tax #

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

71401-45

45

PROCUREMENT / QUALITY CLAUSES

5/23/2017

No

5/23/2017

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS

5/22/2

50157

1.00

Line Total:

\$0.00

\$0.00

\$0.00

PO Total:

\$3,283.42

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:	. 1		 	 	

Canada Border Services Agency

Agence des services frontaliers du Canada

CANADA CUSTOMS INVOICE FACTURE DES DOUANES CANADIENNES

	•				n Data :	d'evoédition directe ver	s le Canada		
1. Vendor	(name and address) - Vendeur (nom et adresse)		ł		a - Dale d	d'expédition directe ver	s to Oblibud		
- KLX	Inc.		2017/05	/16					
P.O.	Box 025263		3. Other references	s (include purchas	ser's orde	er No.) unde de l'acheteur)			
Miar	ni, FL 33102-5263		Autres références (inclure le n° de commande de l'acheteur) PO#: PO36321						
	nee (name and address) - Destinataire (nom et adr	essel	Purchaser's name and address (If other than consignee)						
	T AEROSPACE LTD		Nom et adresse de l'acheteur (s'il differe du destinataire)						
	ABERDEEN ST		1270 ABERDEEN ST HAWKESBURY ON CANADA K6A 1K7						
	KESBURY, ON		CANADA K6A 1K/						
CAN	ADA K6A 1K7		6. Country of transshipment - Pays de transbordement						
			CANADA	OODS OF DIFFERENT ORIGINS					
			7. Country of origin Pays d'origine d	TITEMS IN 12 ENO DES MARCHANDISES D'ORIGINES					
			USA DIFFERENTES, PRÉCISER LEUR PROVENANCE EN 12. 9. Conditions of sale and terms of payment						
8. Transpo	ortation: Give mode and place of direct shipment to ort: Préciser mode et point d'expédition directe ver	Canada s le Canada	(i.e. Sale, consig	gnment shipment,	, leased g de naime	ent			
			(p. ex. vente, ex	pédition en consi	gnation, I	location de marchandis	es, etc.)		
FE	X INTL ECON COLL		NET 30						
			10. Currency of settl	ement - Devises U.S. C					
11.	12. specification of commodities (kind of package	s, marks and numbers, general		13. Quantity	1		e - Prix de vente		
Number of packages	description and characteristics, i.e. grade, qui Désignation des articles (Nature des colis, ma	ality)	érale	(state unit) Quantité	- 1	4. Unit price Prix unitaire	15. Total		
Nombre de colis	et caractéristiques, p. ex. classe, qualité)	Invoice#: JAE3		(préciser l'un	ile)	Frix Gimane			
1	PO#: PO36321 CR3213-5-06	CR MAX RIVE		1	00	0.470 /EA	47.00		
	CR3212-5-05	CR MAX RIVE	Τ	2	00	0.330/EA	66.00		
	PO#: PO36321	Invoice#: JAE3	FK						
	212-12	RECEPTACLE			50	1.950 /EA	97.50		
	AN4-15A	BOLT		i	00	0.200 /EA	20.00		
	MS21043-3	NUT, SELF-LO	CKING		30	0.300 /EA 0.790 /EA	23.70		
	AN5-34A	BOLT BOLT		20 1.200 /EA					
	AN5C15A AN665-34R	TERMINAL			10	12.810 /EA	128.10		
	/4/19/00/2019								
		II.S. Cuer	2001						
18 If any of	fields 1 to 17 are included on an attached comme	U.S. Curro		16. Total w	reight - Po	oids Total	17. Invoice total Total de la facture		
Si tout i	enseignement relativement aux zones 1 à 17 figur reiales ci-attachées, cochez cette case	e sur une ou des factures	✓	Net		Gross - Brut			
	rcial Invoice No N° de la facture commerciale					46 lb 50z	2,998.77		
19. Exporte	r's name and address (if other than vendor) adresse de l'exportateur (s'il diffère du vendeur)		20. Originator (name	and address) - E	xpediteui	r d'origine (Nom et adre	:sse/		
KLX				OH-C	<u> </u>	11			
1000	0 NW 15 TERRACE		9	VII-	0 0	フし			
	ИI, FL 33172		· · · · · · · · · · · · · · · · · · ·	Office	Mana	ager			
21. Agency	ruling (if applicable) - Décision de l'Agence (s'il y a	a lieu)	22. If fields 23 to 25 Si les zones 23 a	are not applicable à 25 sont sans ob	e, check l njet, coch	this box ez cette case	✓		
23. If includ	ed in field 17 indicate amount: pris dans le total à la zone 17, préciser:	24. If not included in field 17 indi Si non compris dans le total	cate amount: à la zone 17, préciser			pplicable) il y a lieu):			
(i) Tran	sportalion charges, expenses and insurance	(i) Transportation charges, to the place of direct ship	expenses and insuran	ce (naid or	payments or subsequency payable by the purchase	ser		
Les	the place of direct shipment to Canada frais de transport, dépenses et assurances rtir du point d'expédition directe vers le	Les frais de transport, dé jusqu'au point d'expédition	nenses et assurances	s ada	De rede versės	evances ou produits on par l'acheteur	il ele ou seroni		
Canada									
	to for construction, erection and assembly	(ii) Amounts for commission	s other than buying						
` incu Les	(ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et les commissions commissions			(1)	i) The nu	rchaser has supplied or	oods or services		
d'as	semblage après importation au Canada	pour l'achat		for use in the production of these goods L'achteur a fourni des marchandises ou des					
(iii) Evo	ort packing	(iii) Export packing			service	s pour la production de	s marchandises		
Lec	oût de l'emballage d'exportation	Le coût de l'emballage d	allage d'exportation						
	Dans de formulare	toutes les expressions désignant d	es personnes visent à	la fois les homm	ies et les	femmes.	D05400		
CI1 (08/09)	If you require more space, please atta	ach another sheet Si vous	avez besoin de plu	s d'espace, vei	illez joir	ndre une autre feuille	BSF189		

Canada Border Services Agency

Agence des services frontaliers du Canada

CONTINUATION SHEET FEUILLE SUPPLÉMENTAIRE

1. Vendor (Name only)/Vendeur (Nom seulement)

KLX Inc.

3. Consignee (Name only)/Destinataire (Nom seulement)

Other References (include Purchaser's Order No.)
 Autres références (inclure le n° de commande de l'acheteur)

PO36321 PO#:

DAR	T AEROSPACE LTD						
4. Purchas	ser if other than Consignee and/or Importer (Name only) ur, s'il diffère du destinataire et (ou) de l'importateur (Nom	seulement)					
	- 4-000040F LTD						
5	AEROSPACE LID Specification of Commodities (Kind of Packages, Mar Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, margues et caractéristiques, p. ex. classe, qualité)	s and Numbers, General		7. Quantity (State Unit)		e/Prix de vente 9. Total	
Number of packages Nombre	Désignation des articles (Nature des colis, margues e	t numéros, description géne	èrale	`Quantitė´ (Préciser l'unitė)	8. Unit Price Prix unitaire	3. 1510	
de colis	PO#: PO36321	Invoice#: JAE3	-κ				
;	AN929-12J	CAP ASSEMBL		4	15.650 /EA	6	2.60
	MS17984C413	QUICK RELEA		15	18.000 /EA	27	0.00
	MS20600AD4W4	RIVET, BLIND		500	0.180 /EA		0.00
	MS20601AD4W3	RIVET, BLIND		200	0.190 /EA	3	3.00
	MS20601AD4W8	RIVET, BLIND		150	0.180 /EA		7.00
	MS20615-4M18	RIVET, SOLID		50	0.480 /EA		1.00
	MS20819-12J	SLEEVE		10	5.120 /EA		1.20
	MS21042L6	LOCKNUT		50	0.4931 /EA		1.66
	MS21059L3	LOCKNUT, PLA	ATE - TWO	50	0.3302 /EA		5.51
	MS21920-25	CLAMP		25	19.000 /EA		5.00
	MS24693C48	SCREW		500	0.040 /EA		0.00
	NAS1149D0363J	WASHER, FLA	Т	1400	0.020 /EA		3.00
	NAS1149D0563J	WASHER, FLA	т	1000	0.030 /EA		0.00
	NAS1149DN832J	WASHER, FLA	T	2000	0.010 /EA		0.00
	NAS509-3	NUT		16	1.400 /EA		2.40
	AN44C7A	BOLT		4	10.750 /EA		3.00
	CR3524-5-03	CR MAX RIVET	-	100	1.050 /EA	10	5.00
	PO#: PO36321	Invoice#: JAE3F	=.1				ļ
	AN3-37A	BOLT		50	1.360 /EA	68	3.00
	AN821-12J	ELBOW		6	49.700 /EA	298	3.20
					·		
	PO#: PO36321	Invoice#: JAE3F	-K	250	0.170 /EA	4	2.50
i i	AN3C4A	BOLT		250	13.510 /EA		2.12
	AN44-12A	BOLT		50	0.870 /EA		3.50
	AN5-36A	BOLT	_	100	0.670 /EA		7.00
	CR3212-4-08	CR MAX RIVET		6	10.380 /EA		2.28
	MS17984C410	LOCKNUT	SE FIN	500	0.320 /EA	160	0.00
1	MS21042L5	CLAMP		50	5.030 /EA		1.50
	MS21920-20	CLAIVIP		30	3.030 / 2		
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INVOICE NUMBER JAE3FK

PAGE 1 OF 14

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

l									
			SHIP VIA			TERMS		SHIPF	PING TERMS
ORDER NO	о.	DATE		CON COLL		NET 30		FOB	-MIAMI
P036	321	05/16/17	FEDX INTL B	PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
ITEM	QUANTITY	PART NUMBER AND DESCRIPTION		PHICE	UNII	BACK ONDE			
NO.	OHDERED					_		. /	97.50
1	50	212-12		1.950	EA	0	50	' '	97.50
-		TARIFF: 7415.39.0	000						
		SCHEDULE B: 7415.	39.0000					İ	
1		Description RECEP							
		ECCN : EAR99							
		MFR: ALCOA/ARCONI	C .						
		CTRL#: 2016I07619		 					
		LOT#: 1957975	38000						
		LOT QTY: 50							
		Country of Origin	PEOPLE'S RI	PUBLIC OF	CH	INA			
		**REF: 212-12							
		**CUST PN:/212-1	2			0	250	, /	42.50
4	250	AN3C4A		0.170	EA		250	'	
		TARIFF: 7318.15.2	095						
		SCHEDULE B: 7318.	15.2000						
		Description BOLT							
		ECCN : EAR99				·			
		MFR: MAC FASTENER							
		CTRL#: 2016C04169							
		LOT#: 77428					1	6664.	
		LOT QTY: 250		1	Assessé		44000000		
		Country of Origin	USA		1				
		**REF: AN3C4A	7						
		**CUST PN: AN3C4	A	0.200	EZ	0	100	o 💥	20.00
5	100		0.05	0.200	,				
		TARIFF: 7318.15.2						A	
		SCHEDULE B: 7318.	15.2000						
		Description BOLT							t.
		ECCN : EAR99	C	}			1	()-	1 = 111
		MFR: MAC FASTENER	۵) [1+17-11
		MATERIAL TO BE R	THENED MICT	IAVE DRIOD A	L UTHO	RIZATION BY KI	X INC.		
-		MATERIAL TO BE R	CIUHNED MOSI E	IAVE PRIOR A	3.110				

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTA WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTA WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTA WORKMANSHIP AND, AS SET FORTH ON THE MESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER JAE3FK

PAGE 2 OF 14

50 LD 19:09



DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		DATE		SHIP VIA		Ţ	TERMS	Į.	SHIPPING TERMS	
ORDER NO	488		05/16/17	FEDX INTL	ECON COLL		NET 30		FOB-MIAMI	
PO36	2000.000		ND DESCRIPTION	T EBI. ZIII	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
TEM NO.	QUANTITY ORDERED	PAH I NUMBEH A	ND DESCRIPTION							
6	12	LOT#: 6 LOT QTY Country **REF: **CUST AN44-12A TARIFF: SCHEDUL Descrip ECCN :E MFR: OT	: 100 of Origin AN4-15A PN: AN4-1 7318.15.2 E B: 7318. tion BOLT AR99 T BROTHERS 2007K08449	USA 5A 095 15.2000	13.510	EA	0	12	10	52.12
	300	LOT QTY Country **REF: **CUST	: 12 — Of Origin AN44-12A PN: AN44-		0,30	EA	0	300		90.00
7	300	TARIFF: SCHEDUL Descrip ECCN :E MFR: AL CTRL#:	7318.16.0 E B: 7318. tion NUT, AR99 COA / ARCO 2017E02413	16.0000 SELF-LOCKI	NG					
8	30	Country AN5-34A	of Origin		0.79	EA	0	3.0		23.70
		BA A T	TERIAL TO BE R	ETURNED MUS	T HAVE PRIOR A	UTHO	RIZATION BY KL	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLICIENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLY AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP



INVOICE NUMBER **JAE3FK**

PAGE 3 OF 14

SEND TO ACCOUNTING

50 th 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

L	_							
		DATE	SHIP VIA			TERMS		SHIPPING TERMS
ORDER NO	.488	05/16/17	FEDX INTL B	CON COLL		NET 30		FOB-MIAMI
PO363	200000000	PART NUMBER AND DESCRIPTION	THEN THE	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
ITEM NO.	QUANTITY	PART NUMBER AND DESCRIPTION						
9	50	SCHEDULE B: 7318.2 Description BOLT ECCN : EAR99 MFR: MAC FASTENERS CTRL#: 2016F26955 LOT#: 81650 LOT QTY: 30 Country of Origin **REF: AN5-34A **CUST PN: AN5-34 AN5-36A TARIFF: 7318.15.20 SCHEDULE B: 7318.20 Description BOLT ECCN : EAR99 MFR: AIRFASCO INDO	USA 4A 095	0.870	EA	0	5(43.50
10	20	CTRL#: 2013D06327 LOT#: 12282 LOT QTY: 50 Country of Origin **REF: AN5-36A **CUST PN: AN5-36 AN5C15A TARIFF: 7318.15.20 SCHEDULE B: 7318.3 Description BOLT ECCN : EAR99 MFR: MAC FASTENERS CTRL#: 2015J09229 LOT#: 78506	USA 6A 095 15.2000	1.200		0	20	24.00
	<u></u>	MATERIAL TO BE RE	ETURNED MUST H	AVE PRIOR A	JTHO	RIZATION BY KE	XINC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFIC MAND OF THE RESPECTIVE MAND FORM AND THE RESPECTIVE MAND FORM AND THE RESPECTIVE MAND FORM AND THE SET OF T

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

INVOICE NUMBER **JAE3FK**

PAGE 4 OF 14

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DATE SHIP VIA DATE SHIP VIA DOS/16/17 FEDX INTL ECON COLL NET 30 FOB-MIAMI	<u>—</u>	TERMS SHIPPING TERMS	
11 10 AN665-34R	R NO.	DATE SHIP VIA FOR - MTAMI	
TIEM NO. ORDERED PART NUMBER AND DESCRIPTION LOT QTY: 20 Country of Origin USA **REF: AN5C15A **CUST PN: AN5C15A **CUST PN: AN5C15A TARIFF: 8535.90.8040 SCHEDULE B: 8535.90.8020 Description TERMINAL	36321	05/16/17 FEDX INTL ECON COLL NET 50	
Country of Origin USA **REF: AN5C15A **CUST PN: AN5C15A **CUST PN: AN5C15A 10 AN665-34R TARIFF: 8535.90.8040 SCHEDULE B: 8535.90.8020 Description TERMINAL		ABER AND DESCRIPTION PRICE UNIT BACK ORDER	
MFR: BELL MEMPHIS CTRL#: 2008J06222		Atry of Origin USA EF: AN5C15A CUST PN: AN5C15A 5-34R 12.810 EA 0 10 128.1 CUST PS: 8535.90.8040 CULE B: 8535.90.8020 CRIPTION TERMINAL U:9A991 d EBELL MEMPHIS L#: 2008J06222	.0
LOT#: W11319 LOT QTY: 10 Country of Origin USA AN929-12J TARIFF: 7326.90.8688	3	QTY: 10 htry of Origin USA 9-12J IFF: 7326.90.8688	50
SCHEDULE B: 7326.90.8695 Description CAP ASSEMBLY ECCN: 9A991.d MFR: B&E MFG CTRL#: 2017E09989 LOT#: 28322 LOT QTY: 4 Country of Origin USA		Cription CAP ASSEMBLY N :9A991.d E B&E MFG L#: 2017E09989 #: 28322 QTY: 4 Entry of Origin USA	
**REF: AN929-12J **CUST PN: AN929-12J CR3212-4-08 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description CR MAX RIVET	10	CUST PN: AN929-12J 12-4-08 1FF: 7616.10.3000 EDULE B: 7616.10.3000 Cription CR MAX RIVET)° /
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.		MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER **JAE3FK**

PAGE 5 OF 14

50 W 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

L											
··-		DATE	SHIP VIA			T	TERMS		SHIPPIN	G TERMS	
ORDER NO	.48883	05/16	1	JTL E	CON COLL		NET 30		FOB-	MIAMI	
PO36:		PART NUMBER AND DESCRI	<u>'</u>		PRICE	UNIT	BACK ORDER	SHIPPED	A	AOUNT	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRI	PHON								
		ECCN : EAR99									
		MFR: CHERRY A		IA				•			
		CTRL#: 2017B1									
	3	LOT#: 8815736	6				1	1			
		LOT QTY: 100									
		Country of Or	igin USA		0.300	EA	100		0	0.00	
15	100	CR3213-4-02 TARIFF: 7318.	രാ മററ		0.500			1			
		SCHEDULE B									1
		Description C			5000						
		ECCN : EAR99	K TIPAN KIVIII								
	6				10.380	EA	0		6	62.28	1
19	6	TARIFF: 7318.	29.0000						Ť		
		SCHEDULE B: 7	318.29.0000			**************************************					
		Description C	UICK RELEASE	PIN		- 600	1				
		ECCN : EAR99	· · · · · · · · · · · · · · · · · · ·								
		MFR: AVIBANK	MFG.						ĺ		
		CTRL#: 2017A1	.9987								
		LOT#: 1681126									
		LOT QTY: 6							1000		
	1	Country of Or		770	3555000000			980cours			
		**REF: MS1798				7000			١,		
		**CUST PN: M	IS1/1984C410			-12		1	e /	270.00	
20	15	h	,		18.000	EA		*	J		
		TARIFF: 7318.						1			
1		SCHEDULE B: 7		, ,,,,,,							
		Description Q	OTCK RETEASE	7 BIN						•	
		ECCN : EAR99	MEC								
		MFR: AVIBANK							A_{i}	1 6	-/
		CTRL#: 2015L2	U313						N 11	+-	
	<u> </u>	MATERIAL TO	BE RETURNED M	IIIST H	VE PRIOR AI	ITHO	PIZATION BY K	LX INC.	1		
		MAILKIALI) DE RETURNED M	100111	45 1 111 OH M						

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS, KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS.

SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS.

PACKING SLIP

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President of Quality



INVOICE NUMBER JAE3FK

PAGE 6 OF 14

SEND TO ACCOUNTING

50kg 19:09



DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

							rerms		SHIPE	PING TERMS
ORDER NO.).	DATE	SHIP VIA				NET 30		ļ	-MIAMI
PO363	321	05/16/17	FEDX	INTL	ECON COLL		BACK ORDER	SHIPPED	L	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ONDEN	0,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
21		LOT#: 1577383 LOT QTY: 15 Country of Origin MS20257-3-7200 TARIFF: 8302.49.6 SCHEDULE B: 8302. Description HINGE ECCN: 9A991 **REF: MS20257-3-	055 49.000	0	7.560	EA	2)	0.00
22	500	**CUST PN: MS202 MS20600AD4W4 TARIFF: 7616.10.3 SCHEDULE B: 7616. Description RIVET	51-3-7 000 10.300	0	0.180	EA	0	50	0	90.00
23	200	ECCN:EAR99 MFR: CHERRY AERO CTRL#: 2015K07088 LOT#: 88085262 LOT QTY: 500 Country of Origin **REF: MS20600AD4 **CUST PN: MS206 MS20601AD4W3 TARIFF: 7616.10.3 SCHEDULE B: 7616. Description RIVET ECCN:EAR99 MFR: CHERRY AERO CTRL#: 2015A21505 LOT#: 87957134	USA W4 500AD4W 10.300 10.300 T, BLIN	74 00 JD ANA	0.190		0	20	0	38.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.										
_		WATERIAL TO BE A			TO A 400% RESTOR					

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAI WORKMANSHIP AND, AS SET FORTH ON THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANNSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER JAE3FK

PAGE 7 OF 14

soup IQ:09



DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

•	<u></u>							SHIPPING TERMS	
ORDER NO	0.	DATE	SHIP VIA			TERMS		FOB-MIAMI	
PO36	321	05/16/17	FEDX INTL E	CON COLL		NET 30		1	
ITEM	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	TINU	BACK ORDER	SHIPPED	AMOUNT	
NO.	ORDERED	200000000000000000000000000000000000000							
		LOT QTY: 200							
		Country of Origin	USA						
		**REF: MS20601-AD							
		**CUST PN: MS206							27.00
24	150	MS20601AD4W8		0.180	EΑ	0	15	0	27.00
2 -		TARIFF: 7616.10.3	000						
		SCHEDULE B: 7616.	10.3000						
-		Description RIVET	, BLIND						
		ECCN : EAR99							
		MFR: CHERRY AERO							
		CTRL#: 2007G05159							
		LOT#: 86737839							
		LOT QTY: 150	110.7		80 ₈₀				
		Country of Origin		// <u>//</u>					
		**REF: MS20601-AD **CUST.PN: MS206					Sta.		
		1	UIAD4W8	0.480	EΑ	0	5	0	24.00
25	50	MS20615-4M18 / TARIFF: 7508.90.5	000						
		SCHEDULE B: 7508.							
ļ		Description RIVET							
		ECCN : EAR99							
		MFR: ALLFAST FAST	ENING		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
		CTRL#: 1987C00090			198			odilio.	
		LOT#: 1-380504							
		LOT QTY: 50							
		Country of Origin							
		**REF: MS20615-4M							
		**CUST PN: MS206	15-4M18			0	1	0	51.20
26	10	MS20819-12J		5.120	EA			*	J-1
		TARIFF: 7326.90.8	688				[
					17110	DIZATION BY KI	V INC		
		MATERIAL TO BE R	ETURNED MUST H	AVE PRIOR A	THO	HIZATION DT KL	A INC.		 \/

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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INVOICE NUMBER JAE3FK

PAGE 8 OF 14

soun 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

•								
		DATE	SHIP VIA	. <u> </u>		TERMS		SHIPPING TERMS
ORDER NO		05/16/17	FEDX INTL B	CON COLL		NET 30		FOB-MIAMI
PO36		/*** D00000	PEDA TITE 2		UNIT	BACK ORDER	SHIPPED	AMOUNT
ITEM NO.	QUANTITY	PART NUMBER AND DESCRIPTION						
27	500	SCHEDULE B: 7326.9 Description SLEEVE ECCN :9A991 MFR: NELSON AEROSE CTRL#: 2016I11356 LOT #: 426130 LOT QTY: 10 Country of Origin **REF: MS20819-120 **CUST PN: MS2081 MS21042L5 TARIFF: 7318.16.00 SCHEDULE B: 7318.1	E PCE/PERMASWA USA J 19-12J 085 16,0000	.GE 0.320	EA	0	50	0 160.00
28	50	ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2015E18532 LOT#: 47452-000 LOT QTY: 500 Country of Origin **REF: MS21042L5 **CUST PN: MS2104 MS21042L6 TARIFF: 7318.16.00 SCHEDULE B: 7318.1 Description LOCKNO ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2016D26679 LOT#: 47578-000	USA 42L5 085 16.0000 UT	0.4931		0	26	0 24.66
		MATERIAL TO BE RE	ETURNED MUST H	IAVE PRIOR AL	JTHC	RIZATION BY KL	X INC.	

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http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER **JAE3FK**

PAGE 9 OF 14

SEND TO ACCOUNTING

soun 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

NO. ORDERED LOT Coun **RE	05/16/17 ER AND DESCRIPTION	SHIP VIA FEDX INT	L ECON COLL		rerms NET 30		B-MIAMI
ITEM QUANTITY ORDERED PART NUM LOT Coum **RE **C	ER AND DESCRIPTION	FEDX INT					
NO. ORDERED LOT Coun **RE **C			PHICE		BACK ORDER	SHIPPED	AMOUNT
Coun **RE **C				Olari	BACK ONDER		
TARI SCHE Desc ECCN MFR: CTRL LOT#	TY: 50 TY of Origin MS21042L6 UST PN: MS2104 UST PN: MS2104 UST 7318.16.00 ULE B: 7318. Tiption LOCKNU :EAR99 PAOLO ASTORI : 2017D02515 79134 UY: 50	4216 085 16.0000 UT, PLATE	0.3302 - TWO LUG	EA	0	50	16.51
RF	ry of Origin F: MS21059L3	**		-			
30 50 MS219 TARI SCHE	FF: 7307.29.00 DULE B: 7307.2 ciption CLAMP	090 29.0000	5.030	EA	0	50	251.50 /
MFR: CTRI LOT# LOT	:9A991 VOSS INDUSTR: 1: 1999G05264 42576 TY: 50 Try of Origin						
**RE **C	F: MS21920-20 JST PN: MS218	20-20	19.000	EA	0	25	475.00
	MATERIAL TO BE RE		CT HAVE PRIOR A	IITHO	DIZATION BY KI	Y INC	$\sim 10^{-1}$

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PACKING SLIP

Vice President of Quality



INVOICE NUMBER JAE3FK

PAGE 10 OF 14

SEND TO ACCOUNTING

5040 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

										SHIPPING TERM	AS
ORDER NO).	DATE		SHIP VIA				TERMS		FOB-MIAM	1
PO363	321		05/16/17	FEDX	INTL	ECON COLL		NET 30	SHIPPED	AMOUNT	
ITEM NO.	QUANTITY ORDERED	PART NUMBER ANI	D DESCRIPTION			PRICE	UNIT	BACK ORDER	Shipped	A	
		Descript ECCN :EA MFR: VOS CTRL#: 2 LOT#: 19 LOT QTY: Country **REF: M	S INDUSTR 017D27780 2981	IES IN USA					5.00		20.00
32	500	MS24693C4 TARIFF: SCHEDULE	J. 1990	080 15.900	00	0.040	EA	0	500		20.00
33	1400	CTRL#: 2 LOT#: 64 LOT QTY: Country NAS1149D0 TARIFF: SCHEDULE Descript ECCN :EA MFR: ANI CTRL#: 26 LOT QTY: Country	TH EAST F. 1017C19108.877 500 of Origin 7616.10.9 E. 7616. Lion WASHE R. 1017B22218 5513 1400 of Origin of Origin	USA 090 10.800 R, FLA TRIES	00 AT	0.020		0	1400		28.00
	MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.										

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AFTER RECEIPT BY THE CUSTOMER.



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INVOICE NUMBER JAE3FK

PAGE 11 OF 14

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50kg 19:09



DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

_								SHIPPING TERMS
ORDER NO	D	DATE	SHIP VIA			TERMS		FOB-MIAMI
PO36	321	05/16/17	FEDX INTL B		,	NET 30		FOB-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	ANOUNT
34	1000	**REF: NAS1149D03 **CUST PN: NAS11 NAS1149D0563J TARIFF: 7616.10.9 SCHEDULE B: 7616. Description WASHE	49D0363J 090 10.8000	0.030	EA	0	1000	30.00
		ECCN :EAR99 MFR: ANILLO INDUS CTRL#: 2017A22018 LOT#: Z5247 LOT QTY: 1000 Country of Origin **REF: NAS1149D05	usa 63J		****			
3- 5	2000	**CUST PN: NAS11	49005630	0,010	EA	0,	2000	20.00
		TARIFF: 7616.10.9 SCHEDULE B: 7616. Description WASHE ECCN :9A991.d MFR: ANILLO INDUS CTRL#: 2017A19967	10.8000 R, FLAT TRIES					
37	16	LOT#: Z5390 LOT QTY: 2000 Country of Origin **REF: NAS1149DN8 **CUST PN: NAS11 NAS509-3 TARIFF: 7318.16.0 SCHEDULE B: 7318. Description NUT	32J 49DN832J 085	1.400	EA		16	22.40
			CTUDNED MUST	IAVE BRIOR A	LITHO	RIZATION BY KI	X INC.	
1	MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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AFTER RECEIPT BY THE CUSTOMER.

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Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 SEND TO ACCOUNTING INVOICE NUMBER JAE3FK

PAGE 12 OF 14

50th 1200

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	L							750110
ORDER N	0	DATE	SHIP VIA			TERMS	1	SHIPPING TERMS
PO36	.0000	05/16/17	FEDX INTL	ECON COLL		NET 30	, <u> </u>	FOB-MIAMI
ITEM	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
NO.	ORDERED							
		ECCN : EAR99						
		MFR AUTOMATIC SC	REW MACH					
		CTRL#: 2016L04734						
		LOT#: 19462						
	:	LOT QTY: 16						
		Country of Origin	USA			_	-	
		**REF: NAS509-3		4500.				
		**CUST PN: NAS50	9-3	1.110	FΔ	20) o	0.00
38	20	MS21069-5	005	1.110	l BA			
		TARIFF: 7318.16.0 SCHEDULE B: 7318.	16 0000]	
		Description LOCKN	UT. PLATE -	TWO LUG				
		ECCN : EAR99	×*/,					
		**REF: MS21069-5						
		**CUST_PN:_MS210	69-5					43.00
39	4			10.750	EA	0	4	,, 43.00
		TARIFF: 7318.15.2						
		SCHEDULE B: 7318.	15.2000					
		Description BOLT						
		ECCN : EAR99	,				1	\$8°
		MFR: OTT BROTHERS CTRL#: 2014G30414			*****		******	
		LOT#: 44708C.07			198			
	-	LOT QTY: 4						
		Country of Origin	USA					
		**REF: AN44C7A						
		**CUST PN: AN44C	:7A			794		105.00
40	100	CR3524-5-03		1.050	EA	0	100	103.00
		TARIFF: 7318.23.0						
		SCHEDULE B: 7508.	90.0000					, ·
			STUDIED MUST	HAVE DRIOP A	LITHO	DIZATION BY KI	X INC.	
		MATERIAL TO BE R	ETURNED MUST	HAVE PHICK A	JINO	MEATION DI KI	(MI GY

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER JAE3FK

PAGE 13 OF 14

SEND TO ACCOUNTING

50 P 32 9

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

L								
		DATE	SHIP VIA		1	ERMS		SHIPPING TERMS
ORDER NO) .	88° Z888	FEDX INTL E	CON COLL		NET 30		FOB-MIAMI
PO36	321	05/16/17	FEDX INID I	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
ITEM	QUANTITY	PART NUMBER AND DESCRIPTION		PHICE	UNII	BACK ON C.		
NO.	ORDERED							
		Description CR MA	X RIVET					
		ECCN : EAR99						
		MFR: CHERRY AERO	SANTA ANA					
		CTRL#: 2017D22667				-		
		LOT#: 88241835						
		LOT QTY: 100						
		Country of Origin	USA					
		Councily of state						
		These items are o	ontrolled by	the U.S.	Go	vernment		
		and authorized fo	r export on	v to the	cou	try of		
		of ultimate desti	nation for t	se by the	ul	timate cons	ignee	
		am and uger(s) he	rein identii	fied			ļ.	
		They may not be	esold, trans	ferred, c	r o	therwise di	sposed	of,
		to any other cour	try or to as	y person	oth	er than the	=	
		thorized-ultima	te consignes	or end-u	ser	(S),	į.	
		either in their o	riginal form	or after	be	ing incorp	orated	
		into other items,	without fir	st obtair	ing	approval .	from the	ļ
		U.S. government	r as otherw	se author	ize	d by		
		U.S. law and regu	lations.	****				N
		0.B. 14 4111 = 191						
		Ultimate Destinat	ion					
		DART AEROSPACE LT		İ	1			
		1270 ABERDEEN ST			798	 		1
		HAWKESBURY			ļ		$\mathcal{M} \setminus \mathcal{M}$	
		ON					U \	
		K6A 1K7					/ ***	
	ŀ	CANADA				***		
		CANADA					18. //	
							CON	TINUED
		MATERIAL TO BE F	ETUDNED MUST L	IAVE PRIOR A	UTHO	RIZATION BY KL	X INC.	
1		MATERIAL TO BE F	LIONNED WOOT					

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS, KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFIC STORY OF REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES. OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES. OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS AND THE AUTHOR OF A PARTICULAR PURPOSE. THE LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER **JAE3FK**

PAGE 14 OF 14

SEND TO ACCOUNTING

5040 39 79 79

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ORDER NO		DATE	SHIP VIA			reams NET 30		OB-MIAMI		
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	MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER JAE3FJ

PAGE 1 OF 2

50 kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality



INVOICE NUMBER JAE3FJ

PAGE 2 OF 2

50km 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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1	MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.										

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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AFTER RECEIPT BY THE CUSTOMER.

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INVOICE NUMBER JAE5BB

PAGE 1 OF 3

50 kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PACKING SLIP

Vice President of Quality



INVOICE NUMBER **JAE5BB**

PAGE 2 OF 3

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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	MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									
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PACKING SLIP

Vice President of Quality



INVOICE NUMBER JAE5BB

PAGE 3 OF 3

50 kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

									
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MATERIAL TO BE	MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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PACKING SLIP



CONSOLIDATION . 1F9FFV

PAGE 1

SEND TO ACCOUNTING

SOLD TO: 002409

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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								VI V INC	
			MATERIAL TO BE F	RETURNED MU	ST HAVE PRIOR	AUTH	OHIZATION BY	KLX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

JAEHW9

PAGE 1 OF 2

SOLD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

				T	TERMS		SHIPPING TERM	s
ORDER NO.		SHIP VIA	IGON COLI		NET 30		FOB-MIAM	ı
PO36321		FEDX INTL E			BACK ORDER	SHIPPED	AMOUNT	
ITEM QUANTITY NO. ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNII	BACK ONDER	\		
15 . 100	TARIFF: 7318.23.00		0.300	EA	100) 0		0.00
21 2	SCHEDULE B: 7318.2 Description CR MAX ECCN : EAR99 MS20257-3-7200 TARIFF: 8302.49 60 SCHEDULE B: 8302.4	RIVET	7.560	EA	0	2		15.12
	Description #INGE ECCN:9A991 MFR: LA DEAU MFG CTRL#: 2014B02196 LOT#: 76419							
	LOT QTY: 2 Country of Origin **REF: MS20257-3-7 **CUST PN: MS2025	7200 57-3-7200	the U.S.	Go	vernm e nt	SPF	15	-X
	and authorized for of ultimate destinor end-user(s) her	e export onl mation for u rein identif esold, trans	y to the se by the ied. ferred, o	cou ul r o	timate cons	sposed c	of,	
	to any other count authorized ultimat either in their or into other items, U.S. government or U.S. law and regul	ery or to and the consigned ciginal form without fire as otherwise	y person or end-u or after st obtain	oth ser be ing	er than the (s), ing incorpo approval f	rated		//
	MATERIAL TO BE RE	TURNED MUST H	AVE PRIOR AL	JTHO	RIZATION BY KL	X INC.	***	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS, KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATION OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSED IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH TIESLITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN JITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN JITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/

Vice President of Quality



INVOICE NUMBER

JAEHW9

PAGE 2 OF 2

sold 12:09

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

				T _S	SHIPPING TERMS
ORDER NO. DATE SHIP VIA		- 1	TERMS		FOB-MIAMI
PO36321 05/17/17 FEDX INTL			NET 30		AMOUNT
TEM QUANTITY PART NUMBER AND DESCRIPTION IO. ORDERED	PRICE	JNIT	BACK ORDER	SHIPPED	AMOON
Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA *** SHIPPED 1 TUBE *** # 1=TBE 6.00 Lb / 2.72 Kg 73479 FREIGHT ACCT# 15179324-0	2537053				
TEL# 613-632-3336					
TUBE DIM 6 Ft.				PIT	5-21
INVOICE#: JAEHW9		1			
ORDER#: AVNY29				SUBTOTAL HANDLING	15.12
CONSOLIDATE#.: 1F9HH4				DISC/ALL INCM FRT FREIGHT TOTAL	200
pxu AVNY29 SHIPPED ON 05/17/17			DIZATION BY KI	V INC	
MATERIAL TO BE RETURNED MUST	HAVE PRIOR AU	THC	HIZATION BY KL	A INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP SUCH THE MATERIAL CERTIFICATION FOR ALL CHARLES OF LIBILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS AND FROM PARTICULAR PURPOSE. THE LIABILITY IS AUGUST OF AND ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF AND IN-MO EVENT SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN-MO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT-DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/

Vice President of Quality



CONSOLIDATION

1F9HH4

1 PAGE



SOLD TO:-- 002409

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

							TERMS		SHIP	PING TERMS	
ORDER N	o.		DATE	SHIP VIA			NET 30			B-MIAMI	
See E	Below		05/17/2017	FEDX INTL ECON COLL				SHIPPED	AMOUNT		
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		INVO	CE# CUST P/O		_						
		FED.	TAX# 47-163-9	172							
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		L	MATERIAL TO BE R	ETURNED MUST	HAVE PRIOR	AUTH	ORIZATION BY I	KLX INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER JAE3FL

PAGE 1 OF 2

SEND TO ACCOUNTING

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	-							SHIPPING TERMS
ORDER NO.		DATE	SHIP VIA			TERMS		FOB-MIAMI
PO3632	21	05/16/17	FEDX INTL E			NET 30		AMOUNT
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		SCHEDULE B: 7318.						
		Description CR MA						
		ECCN : EAR99						
		MFR: CHERRY AERO	SANTA ANA					
		CTRL#: 2011D19645						
		LOT#: 87444063	Water					
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	,	ECCN : EAR99	CANTEN ANTA					
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		of ultimate desti	nation for u	se by the	ul	timate con	signee	
		or and user(s) he	rein identif	ied.		- Y	¥	
		They may not be r	esold, trans	ferred, o	r o	therwise d	isposed o	o f ,
		to any other coun	try or to an	y person	oth	er than th	e	
		authorized ultima	te consignes	or end-u	ıser	·(s),	TW. 2007	
		either in their o	riginal form	or after	† be	ing incorp	orated	
		into other items,	without fir	st obtair	jing	approval	rom the	330°
		MATERIAL TO BE R	ETURNED MUST H	IAVE PRIOR A	UTHO	PRIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND. AS SET FORTH ON THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES, OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS

SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER .-

PACKING SLIP

Vice President of Quality



INVOICE NUMBER JAE3FL

PAGE 2 OF 2

SEND TO ACCOUNTING

solp 19:09



DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DATE DATE	_				TERMS	SHIF	PPING TERMS
DO36321	ORDER NO.	- 260000° 260000°		COL COL I	1	FO	B-MIAMI
NO. OBSERVED PART NUMBER AND DESCRIPTION U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA **** SHIPPED 2 CTNS *** # 1=CTN 28.00 Lb / 12.70 Kg 794792532728 # 2=CTN 18.31 Lb / 8.31 Kg 734792532728 # 2=CTN 18.31 Lb / 8.31 Kg 734792532739 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 12X12X12 DIMENSIONS: 12X12X12 DIMENSIONS: 12X12X12 INVOI CE#: JAE3FL CONSOLIDATE#.: 1F9ER6 WHANDEING 0.00 DISC/ALL: 13.000 INCM FRT: 0.000 TOTAL 1.13.000 TOTAL 1.13.000	PO36321	200000					
Ultimate Destination. Ultimate Destination. DART AFROSPACE LTD 1270 ABERDEEN ST HAWKESBURY. ON K6A 1K7 CANADA *** SHIPPED 2 CTNS *** # 1=CTN 28.00 Lb / 12.70 Kg 734792532728 # 2=CTN 18.31 Lb / 8.31 Kg 734792532739 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 12X12X12 DIMENSIONS: 12X12X12 INVOICE#: JAE3FL INVOICE#: AVNX52 INVOICE#: AVNX52 INVOICE#: AVNX52 INVOICE#: AVNX52 INVOICE#: AVNX52 INVOICE#: AVNX52 INVOICE#: AVNX52 INVOICE#: AVNX52 INVOICE#: AVNX52 INVOICE#: AVNX52 INTOICE#: AVNX54 INTOICE#: AVNX54 INTOICE#: AVNX54 INTOICE#: AVNX54 INTOICE#: AVNX54 INTOICE#: AVNX54 INTOICE#: AVNX54 INTOICE#: AVNX54 INTOICE#: AVNX54 INTOICE#: AVNX54 INTOICE#: AVNX54 INTOICE#: AVNX54 INTOICE#: AVNX54 INTOICE#: AVNX54 INTOICE#: AVNX54 INTOICE#: AVNX54 INTOICE#: AVNX54 INTOICE#: AVNX54 INTOICE#: AVNX54 INTOICE#		PART NUMBER AND DESCRIPTION		PHICE UNIT	BACK ONDER		
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FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 12X12X12 DIMENSIONS: 12X12X12 INVOICE#: JAE3FL ORDER#: AVNX52 WWW.SERVICE ORDER#.: 113.00 HANDLING: 0.00 DISC/ALL: 0.00 INCM FRT: 0.00 FREIGHT: 0.00 FREIGHT: 0.00 TOTAL: 113.00U:	" ==	==:	31 Kg 734792	532739			<u> </u>
ORDER#: AVNX52 ####################################	FREIGH TEL# 6	T ACCT# 15179324-0 13-632-3336 IONS: 12X12X12				C017	581
ORDER # : AVNX52	TNVOICE#	: JAE3FL					
INCM FRT : 0.00 FREIGHT 0.00 TOTAL : 113.00U	ORDER#	: AVNX52				HANDLING :	0.00
						INCM FRT : FREIGHT :	0.00
men AVNX52 SHIPPED ON 05/16/17 MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.	men AVNX52	SHIPPED ON 05/16/1	. /	AVE DRIOR AUTH	ORIZATION BY KI	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFIC WE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM. WITHIN 30-DAYS.

AETER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality



CONSOLIDATION 1F9ER6

PAGE 1

SOLD TO: 002409

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

				Taurant					TERMS		SHIP	PING TERMS
ORDER NO			DATE	SHIP VIA	TATOT	ECON	COLT	1	NET 30		FOE	3-MIAMI
See E		DADT MUS	05/16/2017 MBER AND DESCRIPTION	FEDX	INTL	PRICE	COLL		BACK ORDER	SHIPPED		AMOUNT
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		INVO	CE# CUST P/C) 172								
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		JAE31	FJ P036321									
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			MATERIAL TO BE	RETURNE	D MUST	THAVE F	PRIOR AU	THO	RIZATION BY K	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



5098852-00

Cust#: 41513 ριστό: KLX Inc.

> ATTN LESLIE MENIEUR US

CUSTOMS INVOICE/PACKING SHEET

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

BREA, CA 92821

UPC VENDOR	INVOICE	E NO.	ON DOCK
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PROMISED	REQUE	ST	SHIPPED
05/16/17	05/16/17		
CUSTOMER	P.O.	cus	TOMER RELEASE
P036321:		AVP1W2	

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami.FL 33172

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

P.O. NUMBER	EM O. PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
	44 MS28775-008		250.00	EA	0.08	20.00		250.00	0.00	250.00
	CCCN# 9A991.d Desc: PACKING PCAT: S Customer Product: MS28775-00 HS# 4016.93.0000 HFR- Name: PARKER HANNIFIN HFR-Product: MS28775-008 Revision: A HFR-Batch: 0081035437 Lot: C0097950 IT IS HEREBY CERTIFIED THAT CONFORMS TO AN ESTABLISHED I COMMERCIAL STANDARD. PARTS A BEHALF OF KLX AEROSPACE SOLU S/L: 15 YRS PER ARP5316	487675 CORP THE ITEM IDENTI NDUSTRY, U.S. G	OVERNMENT, C D∣BY KAPCO C	DR	Cure: 1Q2017		MX	MAS	J 31	

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

merciandise in quesion.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

Aerospace Solutions

TOTAL BOX VALUE:

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Thank You For This Order

GARY DePHILLIPS DIRECTOR, CORPORATE QUALITY

FOR CUSTOM'S PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document

Terms of Sale - Incoterms-2010; EXW: Brea, CA

PACKING LIST

1

PAGE

CUSTOMS INVOICE/PACKING SHEET

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

BREA, CA 92821

5098852-00

Cust#: 41513 LD TO KLX Inc.

DART AEROSPACE LTD

1270 ABERDEEN ST

CORRESPONDENCE TO:

UPC VENDOR

PROMISED

P036321:

CUSTOMER P.O.

000000

05/16/17

KLX Inc.

10000 N.W. 15th Terrace

AVP1W2

INVOICE NO.

REQUEST

JABV5V

05/16/17

ON DOCK

SHIPPED

05/16/17

CUSTOMER RELEASE

Miami.FL 33172

ATTN LESLIE MENIEUR

US

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

P.O. NUME	BER ITEM	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
	INSP	BY: Jose U. Murillo 05/1	6/2017								
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								R	And I		
		The state of the s									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

Aerospace Solutions

TOTAL BOX VALUE:

20.00 USD

PAGE

2

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA; AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Thank You For This Order

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document

Terms of Sale - Incoterms-2010; EXW: Brea, CA

GARY DePHILLIPS DIRECTOR, CORPORATE QUALITY

P.O. No. CPO 0068A18



Part No. PNR MS28775-006



Qty

3HQ 250



Umit

JNT EA



5098852-00



LSEDEOR TRAD

DRAWER

Order #

5098852

05/16/17

5098853-00

Cust#: 41513 SOLD TO: KUX Inc.

> ATTN LESLIE MENIEUR US

CUSTOMS INVOICE/PACKING SHEET

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

BREA. CA 92821

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE	E NO.	ON DOCK			
000000	JABV5R		05/16/17			
PROMISED	REQU	EST	SHIPPED			
05/16/17	05/16/17		,			
CUSTOMER	P.O.	cus	STOMER RELEASE			
P036321:		AVP1W0				

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami .FL 33172

Tracking# 673378814852

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
006BA10		IAS1611-010 EAR99		100.00	EA	0.29	29.00		100.00	0.00	100.00
	PCAT: Custom HS# 40 MFR- MFR-Pr Revisi MFR- IT IS COMMER BEHALF	PACKING S Her Product: NAS1611-010 P16.93.0000 Name: INTERNATIONAL SE Poduct: 62AS568-010 On: 12 Batch: RMAE18 HEREBY CERTIFIED THAT TEMS TO AN ESTABLISHED IN RCIAL STANDARD. PARTS ARE FOR KLX AEROSPACE SOLUTIONAL SE INTERNATIONAL SE INTERNATI	488109 TAL - FNGP THE ITEM IDENTIFI IDUSTRY, U.S. GOV RE BEING SHIPPED	ÆRNMENT, O	R	Cure: 1Q2017		US	TPA	Si	

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document



TOTAL BOX VALUE:

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Thank You For This Order

Terms of Sale - Incoterms-2010; EXW: Brea, CA

GARY DePHILLIPS DIRECTOR, CORPORATE QUALITY

PACKING LIST

PAGE

5098853-00

Cust#: 41513

ATTN LESLIE MENIEUR

CUSTOMS INVOICE/PACKING SHEET

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

BREA, CA 92821

HIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE	NO.	ON DOCK				
000000	JABV5R		05/16/17				
PROMISED	REQUE	ST	SHIPPED				
05/16/17	05/16/17						
CUSTOMER	P.O.	cus	TOMER RELEASE				
P036321:		AVP1W0					

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami.FL 33172

Tracking# 673378814852

P.O.	NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
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Aerospace Solutions

TOTAL BOX VALUE:

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

tan Darnik-S

Thank You For This Order

2

PACKING LIST

PAGE

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Terms of Sale - Incoterms-2010; EXW: Brea, CA

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

5098853-00

Cust#: 41513

ATTN LESLIE MENIEUR

CUSTOMS INVOICE/PACKING SHEET

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

BREA, CA 92821

HIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE	E NO.	ON DOCK				
000000	JABV5R		05/16/17				
PROMISED	REQU	EST	SHIPPED				
05/16/17	05/16/17						
CUSTOMER	P.O.	cu	STOMER RELEASE				
P036321:		AVP1W0					

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami.FL 33172

Tracking# 673378814852

P.O.	NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
						<u>.</u>						
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											i	
									3	1		
							(LOVY				
								(X)				
	<u> </u>				<u> </u>				<u> </u>			

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

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Aerospace Solutions

TOTAL BOX VALUE:

CERTIFICATE OF CONFORMANCE

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tan Darking

29.00 USD

Thank You For This Order

3

PAGE

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT. NLR unless otherwise advised in body of document

Terms of Sale - Incoterms-2010; EXW: Brea, CA

CUSTOMS INVOICE/PACKING SHEET

SI

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

BREA, CA 92821

5098851-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR . US

HIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOIC	E NO.	ON DOCK			
000000	JABV5T		05/16/17			
PROMISED	REQU	IEST	SHIPPED			
05/16/17	05/16/17	7				
CUSTOMER	P.O.	(CUSTOMER RELEASE			
P036321		AVP1W1				

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami,FL 33172

P.O.	NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
006BA11		41	M83248/1-013		100.00	EA	0.15	15.00	4	100.00	0.00	100.00
		ECCN			£**9							
		PCAT HS# MFR-	4016.93.0000 Name: INTERNATIONAL SE	491435 AL - FNGP	100.00		Cure: 1Q2017		US		,	
		MFR- IT I CONF COMM BEHA	S HEREBY CERTIFIED THAT ORMS TO AN ESTABLISHED IN ERCIAL STANDARD. PARTS AN LF OF KLX AEROSPACE SOLU	NDUSTRY, U.S. GOV RE BEING SHIPPED	ERNMENT, O					150	A	
			UNLTD ARP5316 BY: Graciela Ortiz 05/10	5/2017								

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Aerospace Solutions

TOTAL BOX VALUE:

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CERTIFICATE OF CONFORMANCE

trang Dorning

Thank You For This Order

1

PAGE

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Terms of Sale - Incoterms-2010; EXW: Brea, CA

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

05/16/17

5098851-00

Cust#: 41513 SOLD TO: KLX Inc.

> ATTN LESLIE MENIEUR US

CUSTOMS INVOICE/PACKING SHEET

SHIPPER: KAPCO GLOBAL

3120 E. ENTERPRISE

BREA, CA 92821

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE	E NO.	ON DOCK			
000000	JABV5T		05/16/17			
PROMISED	REQUI	EST	SHIPPED			
05/16/17	05/16/17					
CUSTOMER	P.O.	CU:	STOMER RELEASE			
P036321		AVP1W1				

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTIT SHIPPEL
								:			
				•							
									\sim		
								5	01		
							1 (1) V d				
							XY'				
		ce with Fair Labor Standards Act of 1938									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question!

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Aerospace Solutions

TOTAL BOX VALUE:

15.00 USD

PAGE

2

CERTIFICATE OF CONFORMANCE WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE

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Terms of Sale - Incoterms-2010; EXW: Brea, CA

GARY DePHILLIPS DIRECTOR, CORPORATE QUALITY



INVOICE NUMBER

JAE3FK

PAGE 1 OF 13

PAGE I O

50 kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO).		DATE	SHIP VIA		 			TERMS		SHIPP	ING TERMS
PO36	321		05/16/1	7 FEDX	INTL	ECON	COLL		NET 30		FOB	-MIAMI
ITEM NO.	QUANTITY	PART NUM	MBER AND DESCRIPTION	N		PRICE		UNIT	BACK ORDER	SHIPPED	<u>'</u>	AMOUNT
1	50	ECCN Cour TARI SCHE MFR:	EPTACLE N :EAR99 htry Origin: EFF: 7415.39 EDULE B: 741 ALCOA/ARCO	.0000 5.39.00 NIC		P	1.950	EA	0		0	97.50
4	250	**RE **CU AN3C4 BOLT ECCN Cour TARI	QTY: 50 EF: 212-12 JST PN: 212- A F N :EAR99 htry Origin: IFF: 7318.15	12 USA .2095			0.170	EA	0	25	0	/ /42.50
5	100	MFR: CTRL LOT **RE **CU AN4-1 BOLT ECCN Coun TARI	: 77428 QTY: 250 EF: AN3C4A JST PN: AN3C L5A I: EAR99 atry Origin: EFF: 7318.15	ERS 4169 4A USA .2095 8.15.20	:		0.200	EA	0	10	0	/ / 20.00
		MFR:	MAC FASTEN	ERS			,			**	*CON	TINUED***
			MATERIAL TO BE	RETURNE	D MUST	HAVE P	RIOR AL	JTHC	RIZATION BY K	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

SOISM



INVOICE NUMBER

JAE3FK

PAGE 2 OF 13

50kp 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO) .		DATE	SHIP VIA				TERMS		SHIPP	ING TERMS
PO363	321		05/16/17	FEDX I	NTL	ECON COLL		NET 30		FOB	-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
			L# : 2014E135	92							
•		LOT									
		1	QTY: 100								
		1	EF: AN4-15A								
		**CT	JST PN: AN4-15	A							
6	12	AN44-	-12A 🗸		13.510	EΑ	0	1:	2	162.12	
		BOLT	Γ								
		ECCI	N :EAR99								
		Cour	ntry Origin: U	SA						į	
		TAR	FF: 7318.15.2	095							
		SCH	EDULE B: 7318.	15.2000)						
		MFR:	OTT BROTHERS								
!		CTRI	L# : 2007K084	49							
		LOT#	: 44480								
		LOT	QTY: 12								
		**RI	EF: AN44-12A								,
		**Ct	JST PN: AN44-1	2A							•/
7	300	MS210	043-3			0.300	EA	0	30	0	90.00
		NUT,	SELF-LOCKING								
		ECCI	l :EAR99								
		Cour	ntry Origin: M	EXICO							
		TAR	FF: 7318.16.0	085							
		SCH	EDULE B: 7318.	16.0000							
		MFR:	: ALCOA / ARCO	NIC							
		CTRI	L# : 2017E024	13							/
		LOT#	: M060265-	000							/
		LOT	QTY: 300							/	_
8	30	AN5 - 3	34A			0.790	EA	0	3	0	23.70
		BOLT	r /	′							
		ECCI	I :EAR99					•			
		Cour	ntry Origin: U	SA							
									**	*CON	TINUED***
*			MATERIAL TO BE RE	TURNED	MUST	HAVE PRIOR AL	тно	RIZATION BY KL	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

JAE3FK

PAGE 3 OF 13

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT; CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING

50LD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO).		DATE	SHIP VIA			***		TERMS		SHIP	PING TERMS
P0363	321		05/16/17	FEDX	INTL	ECON	COLL		NET 30		FOR	B-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NU	MBER AND DESCRIPTION			PRICE		UNIT	BACK ORDER	SHIPPED	· - '	AMOUNT
		SCHI SCHI MFR: CTRI LOT	0									
9	50	**CU ANS - 3 BOLT ECCN Cour TARD SCHE	F N :EAR99 htry Origin: U IFF: 7318.15.2 EDULE B: 7318. : AIRFASCO IND	SA 095 15.200 USTRIE			0.870	EA		0	50 C	43.50
10	20	LOT LOT **RE					1.200	EA		0	20	24.00
		Cour TARI SCHE MFR: CTRI LOT#	N :EAR99 htry Origin: U IFF: 7318.15.2 EDULE B: 7318. MAC FASTENER L# : 2015J092 # : 78506 QTY: 20 EF: AN5C15A	095 15.200 S	0				\$)		1
										,	* * * COI	TINUED***
			MATERIAL TO BE RI	ETURNED	MUST	HAVE P	RIOR A	JTHO	RIZATION BY	KLX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

JAE3FK

PAGE 4 OF 13

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

5040 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO),		DATE	SHIP VIA			TERMS		SHIPE	ING TERM	is	
PO363	321		05/16/17	FEDX INTL	ECON COLL		NET 30		FOB	-MIAM	II	
ITEM NO.	QUANTITY ORDERED		MBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT		
11	10	AN665 TERM ECCM COUR TARI SCHE MFR: CTRI	·	SA 040 90.8020	12.810	EA	0	10)	,	128.10	
13	4	AN929 CAP ECCN Cour TARI	QTY: 10 P-12J ASSEMBLY N:9A991.d atry Origin: US EFF: 7326.90.86 EDULE B: 7326.1	688	15.650	EA	0		1 /	/	62.60	
14	100	LOT# LOT **RE **CU CR321 CR M ECCM COUNTARI SCHE	# : 2017E0998	SA 000 10.3000 SANTA ANA	0.670	EA	0	100			67.00	
								***	CON	TINUE	D***	

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

QX 5/3/



INVOICE NUMBER

JAE3FK

PAGE 5 OF 13

<u>soup</u> 10:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	0.		DATE	SHIP VIA					TERMS		SHIP	PING TERMS
PO36	321		05/16/17	FEDX :	INTL	ECON	COLL		NET 30		FOE	3-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NU	MBER AND DESCRIPTION			PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT
		LOT#	•									
			QTY: 100									
15	100		13-4-02				0.300	EA	100	<i>\)</i>	0	
			MAX RIVET							1		
			1 :EAR99									
			(FF: 7318.23.0									
		SCHE	EDULE B: 7318.	23.0000	0							
19	6	MS179	984C410			1	0.380	EA	0	'	б	/ 62.28
		1	CK RELEASE PIN	/								
	i.	ECCI	N :EAR99 /									
ı		Cour	ntry Origin: 'U	SA								
		TAR	[FF: 7318.29.0	000								
		SCHE	EDULE B: 7318.	29.0000	0							
		MFR:	AVIBANK MFG.									
		CTRI	L# : 2017A199	87								
		LOT#	: 1681126									
	'	LOT	QTY: 6									
		**RE	EF: MS17984-C4	<u>¥</u> 0								
		**C[JST PN: MS1798	4C410								
20	15	MS179	984C413 /			1	8.000	EΑ	0	1:	5 /	√ 270.00
		QUIC	CK RELEASE PÍN			Ì						
		ECCN	N :EAR99									
	ļ	Cour	ntry Origin: U	SA						ē		
		I	FF: 7318.29.0			İ						
		SCHE	EDULE B: 7318.	29.0000	0	ŀ						
		MFR:	AVIBANK MFG.									
		CTRI	L# : 2015L205	19								
		l .	: 1577383						\			
			QTY: 15							\		
21	2	1	257-3-7200				7.560	EA	/ 2		0	
		HING								ľ		
										:	* CON	TINUED*
	1	 	MATERIAL TO BE RI	ETURNED	MUST	HAVE P	RIOR AL	ЈТНО	RIZATION BY KL	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE



INVOICE NUMBER

JAE3FK

PAGE 6 OF 13

SOLD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	о.		DATE	SHIP VIA					TERMS		SHIPI	PING TERM	S	
P036	321		05/16/17	FEDX :	INTL	ECON	COLL		NET 30		FOE	B-MIAM	I	
ITEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION			PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT		
			N :9A991											
		TAR	IFF: 8302.49.6	055										
		i	EDULE B: 8302.		0									
		1	EF: MS20257-3-											
		**CT	JST PN: MS202/5	7-3-72	00									
22	500	MS206	500AD4W4				0.180	EA	0	50	0 1		90.00	1
		RIVE	ET, BLIND						:					
		ECC1	N :EAR99											
		Cour	ntry Origin: U	SA										
		TAR	TFF: 7616.10.3	000		-								
		1	EDULE B: 7616.			ļ								
		MFR:	CHERRY AERO	SANTA A	ANA									
		CTRI	L# : 2015K070			ŀ								
		LOT#	: 88085262			ļ								
			QTY: 500			ŀ								
		1	EF: MS20600AD4									1		,
			JST PN: MS2080	0AD4W4							4	,		
23	200		501AD4W3 /				0.190	EA	0	20	0		38.00	
		RIVE	ET, BLIND											
			1 :EAR99							İ				
		Cour	ntry Origin: U	SA						İ	ĺ			
		TARI	FF: 7616.10.3	000										
		SCHE	EDULE B: 7616.	10.3000	0									
			CHERRY AERO		ANA									
		CTRI	_# : 2015A215	05										
		LOT#	: 87957134											
		LOT	QTY: 200						,					
		**RE	EF: MS20601-AD	4W3										
		**C[JST PN: MS2060	1AD4W3								•		1
24	150	1	501AD4W8				0.180	EA	0	15	0		27.00	_
		RIVE	T, BLIND											
										**	*CON	TINUE	D***	
			MATERIAL TO BE RE	TURNED	MUST	HAVE P	RIOR AL	JTHO	RIZATION BY K	LX INC.				

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

PH531



Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

INVOICE NUMBER

JAE3FK

PAGE 7 OF 13

SOLD IQ:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	10.		DATE	SHIP VIA					TERMS		SHIP	PING TERM	IS	
P036	5321		05/16/17	FEDX	INTL	ECON	COLL		NET 30		FOE	B-MIAM	II	
ITEM NO.	QUANTITY ORDERED	PART NU	IMBER AND DESCRIPTION			PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT		
			N :EAR99											
		1	ntry Origin: U											
		1	IFF: 7616.10.3											
		1	EDULE B: 7616.				•							
		1	: CHERRY AERO		ANA									İ
			L# : 2007G051											
		LOT												
		1	QTY: 150											
			EF: MS20601-AD											
			UST PN: MS2060	1AD4W8						_				
25	50		615-4M18 /				0.480	EA	0	5	50 C		24.00	
		i i	ET, SOLID											
			N :EAR99	. C. B										
		1	ntry Origin: U											
		1	IFF: 7508.90.5		0									
			EDULE B: 7508. : ALLFAST FAST		U									
			: ALLFASI FASI L# : 1987C000			ļ								
		LOT												
			T : 1-380304 QTY: 50											
			EF: MS20615-4M	1 Ω										
		1	UST PN: MS2061											
26	10	1	819-12J	/			5.120	EΑ	0	1	.0		51.20	Χ
		SLE	/										,	
			N :9A991						ļ					
		i	ntry Origin: U	SA										
		F	IFF: 7326.90.8											
		SCH	EDULE B: 7326.	90.869	5							1		ŀ
		MFR	: NELSON AEROS	PCE/PE	RMASW	IAGE						\mathcal{M}		}
		CTR	L# : 2016I113	56					(~r	J_ L	>	7		
		LOT	# : 426130							()				
											*CON	TINUE	D***	_
			MATERIAL TO BE R	ETURNED	MUST	HAVE P	RIOR AL	JTHO	RIZATION BY KL	X INC.				

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire-Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

INVOICE NUMBER JAE3FK

PAGE 8 OF 13

solp 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	0.		DATE	SHIP VIA		.,			TERMS		SHIP	PING TERMS	
PO36	321		05/16/17	FEDX	INTL	ECON (COLL		NET 30		FOI	B-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NU	MBER AND DESCRIPTION	/		PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT	
			QTY: 10										
			EF: MS20819-12										
			JST PN: MS2081	9-12J						-		<i>\</i>	1
27	500						0.320	EA	0	.500) /	160.00	
		LOCE										}	
		1	N :EAR99										
		1	ntry Origin: U										
			IFF: 7318.16.0										
			EDULE B: 7318.		0								
		MFR:	: MACLEAN-ESNA										
		CTRI	L# : 2015E185	32			į						
		LOT#	± : 47452-00	0									
	:		QTY: 500										
		**RE	EF: MS21042L5										/
		**C[JST PN: MS2104	2L5									/
28	50	MS210	042L6 /			0.	.4931	EΑ	0	50)	24.66	
		LOCE	CNUT TURN									İ	
		ECCI	N :EAR99										
		Cour	ntry Origin: U	SA			ļ						
		TARI	[FF: 7318.16.0	085									
		SCHE	EDULE B: 7318.	16.000	0								
		MFR:	MACLEAN-ESNA										
		CTRI	L# : 2016D266	79									
		LOT#	: 47578-00	0					•	1			
		LOT	QTY: 50										
		**RE	EF: MS21042L6									/	
		* * CT	JST PN: MS2104	2L6								/	/
29	50	MS210	059L3			0.	.3302	EA	0	50)	16.51	
		LOCK	NUT, PLATE -	TWO LU	G								
		ECCN	I :EAR99										
		Cour	ntry Origin: I	TALY									
										***	CO1	TINUED***	
	1	<u> </u>	MATERIAL TO BE RI	FTURNET	MUST	HAVE PR	IOR AI	ITHO	RIZATION BY KI	XINC			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

HSA.



INVOICE NUMBER

JAE3FK

PAGE 9 OF 13

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING

SOLD TO:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	0.		DATE	SHIP VIA				TERMS		SHIP	PING TERMS
PO36	321		05/16/17	FEDX INT	L ECON	COLL		NET 30		FO	B-MIAMI
TEM 10.	QUANTITY ORDERED		MBER AND DESCRIPTION	-	PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT
30	50	SCH MFR CTR: LOT **R: **CI MS21 CLAI ECCI COU: TAR: SCH: MFR CTR: LOT **R!	QTY: 50 EF: MS21059L3 UST PN: MS2105 920-20 MP N: 9A991 ntry Origin: U IFF: 7307.29.0 EDULE B: 7307. : VOSS INDUSTR L# : 1999G052 # : 42576 QTY: 50 EF: MS21920-20	16.0000 15 9L3 SA 090 29.0000 IES INC 64		5.030	EA	0	5	0	251.50
31	25	MS21: CLAI ECCI Cour TAR: SCHI MFR CTRI	N :EAR99 ntry Origin: U IFF: 7307.29.00 EDULE B: 7307.1 : VOSS INDUSTR L# : 2017D2778	SA 090 29.0000 IES INC	-	19.000	EA	0	2	5	475.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

CONTINUED



Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING

INVOICE NUMBER

JAE3FK

PAGE 10 OF 13

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO).		DATE	SHIP VIA					TERMS		SHIPPING	3 TERMS	3	
P0363	321		05/16/17	FEDX I	INTL	ECON	COLL		NET 30		FOB-N	MAIN	Γ	İ
ITEM NO.	QUANTITY ORDERED		MBER AND DESCRIPTION			PRICE		UNIT	BACK ORDER	SHIPPED	AM	OUNT		
32	500	MS246 SCRI ECCI Cour TARI	JST PN: MS21920 593C48 EW N :EAR99 htry Origin: US IFF: 7318.15.60 EDULE B: 7318.1	, SA 080 15.9000			0.040	EA	0	500	0		20.00	
33	1400	LOT# LOT NAS11 WASH ECCN Cour	L# : 2017C1910 # : 64877 QTY: 500 149D0363J HER, FLAT J :EAR99 htry Origin: US IFF: 7616.10.90 EDULE B: 7616.1	SA 090)		0.020	EA	0	1400			28.00	
34	1000	MFR: CTRI LOT; LOT **RE **CU NAS11 WASH ECCN Cour TAR1 SCHE	: ANILLO INDUS L# : 2017B222	FRIES 18 53J 9D0363J 5A 090 10.8000 FRIES	т		0.030	EA	0	1000		<i>></i> 1	30.00	/
7										J 7.,	CONTI	NUEI)***	
7	-		MATERIAL TO BE RE	TURNED	MUST	IAVE P	RIOR AL	тно	RIZATION BY KL	X INC.				

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING

INVOICE NUMBER JAE3FK

PAGE 11 OF 13

5040, 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO).		DATE	SHIP VIA					TERMS		SHIPPING T	ERMS
PO36	321		05/16/17	FEDX	INTL	ECON	COLL		NET 30		FOB-MI	AMI
ITEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION	1		PRICE		UNIT	BACK ORDER	SHIPPED	AMOL	JNT
35	2000	**RE **CU NAS11 WASH ECCN Cour	: Z5247 QTY: 1000 EF: NAS1149D05 JST PN: NAS114 L49DN832J HER, FLAT N:9A991.d htry Origin: U LFF: 7616.10.9	9D056 SA 090			0.010	EA	0	2000	o -	20.00
37	16	CTRI LOT **RE **CU NASSO NUT ECCN Cour	: Z5390 QTY: 2000 EF: NAS1149DN8 JST PN: NAS114	67 32J 9DN83 SA 085			1.400	EA	0	16	5	22.40
38	20	CTRI LOT LOT **RF **CU MS210	: 19462 QTY: 16 EF: NAS509-3 JST PN: NAS509	34 -3 TWO LI	UG		1.110		20	**1	*CONTIN	158 158

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
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INVOICE NUMBER **JAE3FK**

PAGE 12 OF 13

solp 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	Э.		DATE	SHIP VIA			TERMS		SHIPPING TERMS
P0363	321		05/16/17	FEDX INTL	ECON COLL		NET 30		FOB-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUM	BER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
39	4	SCHE **RE **CU AN44C BOLT ECCN Coun		16.0000 9-5 SA 095	10.750	EA	0	4	43.00
40	100	MFR: CTRL LOT# LOT **RE **CU CR352 CR M	OTT BROTHERS	14 7 A	1.050	EA	0	100	105.00
		TARI SCHE MFR: CTRL LOT# LOT Thes	TFF: 7318.23.00 CDULE B: 7508.2 CHERRY AERO S # : 2017D2266 : : 88241835 QTY: 100 Re items are co	000 90.0000 SANTA ANA 67 ontrolled 1	-1				2/452/
		of u	authorized for altimate destinand-user(s) her	nation for	use by the	1	_	signee	
								***	CONTINUED * * *
			MATERIAL TO BE RE	TUDNED MUST	HAVE BRICE A	LITHO	DIZATION BY KI	YINC	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE



INVOICE NUMBER

JAE3FK

PAGE 13 OF 13

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING

soup JQ:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	Э.		DATE	SHIP VIA			TERMS		SHIP	PING TERMS
PO36	321		05/16/17	FEDX INTL F	CON COLL		NET 30		FOE	B-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NU	MBER AND DESCRIPTION	1	PRICE	UNIT	BACK ORDER	SHIPPED	1	AMOUNT
NO.		to a auth eith into U.S. U.S. Ulti DART 1270 HAWF ON K6A CANF	15179324-0	try or to and the consigned riginal form without firm as otherwill ations.	y person or end-u or after st obtair	oth ser be ing	er than the (s), ing incorporate approval in	rated	C)	
mmen form	AVNY29 #16007.000	1	PED ON 05/16/1 **CONSOLIDAT					SUBTOTAL HANDLING DISC/ALI INCM FRI FREIGHT TOTAL		2,519.57 0.00 0.00 0.00 0.00 2,519.57USD U.S. CURRENCY

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.





INVOICE NUMBER
JAEHW9

PAGE 1 OF 2

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA			TERMS		SHIPPING TERMS
PO36321		05/17/17	FEDX INTL	ECON COLL	,	NET 30		FOB-MIAMI
TEM QUANTIT		JMBER AND DESCRIPTION	J	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
NO. ORDERE	CR32 CR ECC TAR SCH SCH ECC COU TAR SCH MFR CTR LOT LOT **R **C The and of or The to aut eit int U.s	MAX RIVET N:EAR99 EIFF: 7318.23.0 EDULE B: 7318. 257-3-7200 GE N:9A991 INTY Origin: U EIFF: 8302.49.6 EDULE B: 8302. LA DEAU MFG L# : 2014B021 "# : 76419 " QTY: 2 EF: MS20257-3- EUST PN: MS2025 See items are c I authorized fo ultimate desti end-user(s) he by may not be r any other coun chorized ultimate ther in their o so other items, government o Law and regu	23 0000 SSA 055 49.0000 96 7200 7-3-7200 controlled ker export or nation for rein identification for the consigned to the consigned or ignal for without firms otherwar as otherwar.	aly to the use by the fied. asferred, any person ee or end-m or afted ast obtain	GC EA COULE OF COTAL USER DE DING	vernment mtry of timate con therwise of ther than the (s), ing incorp approval	nsignee disposed ne porated from the	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

JAE3FJ

PAGE 1 OF 2

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.	•		DATE	SHIP VIA			TERMS	SHI	PPING TERMS
PO363	321		05/16/17	FEDX INTL	ECON COLL		NET 30	FO	B-MIAMI
TEM NO.	QUANTITY ORDERED	PART NU	MBER AND DESCRIPTION	I	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
NO. 3	50	COURTARE SCHE	IF: EAR99 Intry Origin: Using the second sec	055 15.2000 S 40	49.700		0	500	68.00
		TARE SCHI	IFF: 7307.22.5 EDULE B: 7307. : ALLAN AIRCRA L# : 2017C005 # : 62042 QTY: 6 se items are c	000 22.5000 FT 85 <i>ontrolled</i> 1	-1	1		Sor	f-S-X1
		of t	authorized fo ultimate desti	nation for	use by the			signee	
		to a autiliarite into	end-user(s) he y may not be r any other coun horized ultima her in their o o other items, government o	esold, trantry or to a te consignering for without for	nsferred, only person ee or end- on or after irst obtain	oth ser be	ner than the (s), eing incorporate (approval)	e orated	
		0.5	. 9010111110110	_]		***CO	NTINUED * * *
	<u></u>	<u> </u>	MATERIAL TO BE R	ETHONED MUST	HAVE DRICE A	IITU	DIZATION BY KI		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

JAE5BB

PAGE 1 OF 2.

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DRDER NO. DATE SHIP VIA				TERMS						SHIPPING TERMS					
PO363			05/16/17	FEDX INTL ECON COLL					NET 30			FOE	FOB-MIAMI		
ITEM NO.		PART NUM	MBER AND DESCRIPTION			PRICE		UNIT	ВАСК	ORDER	SHIPPED	•	AMOUNT		
15		CR M	.3-4-02 MAX RIVET				0.300	EA		100		0			
21	2	TARI	I :EAR99 IFF: 7318.23.0 DULE B: 7318. 257-3-7200				7,560	EA		2)	0			
		HING ECCN TARI SCHE **RE		49.0000 7200							,				
38	20	MS210 LOCE ECCN Cour TARI	NSI PN: MS2025 069-5 KNUT, PLATE - N :EAR99 htry Origin: I IFF: 7318.16.0 EDULE B: 7318.	TWO LUG	•		1.110	EA		0		20 🗸	22.20		
		CTRI LOT LOT **RI	: PAOLO ASTORI L# : 2014H002 # : 54995 QTY: 20 EF: MS21069-5 UST PN: MS2106	86						S	H-				
			y to se l	the y the	cou	1ptr3	nment y of ate cons	ignee							
		The	end-user(s) he y may not be r	cesold,	trans	feri	ced,	or c	thei	rwise di	sposed	of,			
		to a	any other cour	ntry or	to an	у ре	erson	otl	her t	than the	‡		NTINUED***		
			MATERIAL TO BE R	RETURNED	MUST H	AVE P	RIOR A	UTH	ORIZA	TION BY KL	X INC.				

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



Tel: +1,305,925,2600 • Fax: +1,305,507,7191 • www.KLXaerospace.com

INVOICE NUMBER

PAGE 1 OF 2

JAE3FL

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO. DATE SHIP VIA							TERMS		SHIPPING TERMS				
P036	321	05/16/17 FEDX INTL B				ECON	COLL		NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION			PRICE		UNIT	BACK ORDER	SHIPPED	AMOUNT /		
43	200	CR 1 ECCI Cour TAR: SCHI LOT CR32: CR 1 ECCI Cour TAR: SCHI MFR CTRI LOT LOT LOT LOT LOT LOT LOT LOT LOT LOT	QTY: 100 L2-5-05 MAX RIVET N :EAR99 htry Origin: U IFF: 7318.23.0 EDULE B: 7318. CHERRY AERO L# : 2017C044	000 23.000 SANTA 45 SA 000 23.000 SANTA 76	ANA		0.470			200			
		and of to or e They to a auth eith	se items are cauthorized for authorized for any not be rany other countries ultimater in their of other items, and appears of the second of th	r exponation rein : esold, try or te con rigina withor	ort of for ident, trainer to consignate for the contract of th	use lified asfermany person or irst owise a	o the by the ced, cerson end-u after btair author	cou ul or c oth ser be ing	timate con therwise d ner than the (s), sing incorp approval	isposed of e	*CONTINUED***		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

JAE3FL

PAGE 2 OF 2

PAGE 2 O

SEND TO ACCOUNTING

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO. DATE SHIP VIA]	TERMS		SHIPPING TERMS			
PO36	321		05/16/17	FEDX	FEDX INTL ECON COLL			NET 30	FOB-MIAN		IM
ITEM NO.	QUANTITY ORDERED	PART NUM	MBER AND DESCRIPTION		-	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUN	T
NO.	*** SHIP # 1=CTN # 2=CTN	Ulti DART 1270 HAWK ON K6A CANF PED 2 28. 18. ACCT# -632-3	CTNS *** .00 Lb / 1231 Lb / 815179324-0 .3336	ion O	73479			SP	45		
mmen form			PED ON 05/16/1 **CONSOLIDAT		LF9ER6				SUBTOTAL HANDLING DISC/ALL INCM FRT FREIGHT TOTAL		113.00 0.00 0.00 0.00 0.00 113.00US

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.







PACKING LIST

Cherry Aerospace 1224 East Warner Avenue

KLX AEROSPACE SOLUTIONS,

10000 NW 15TH TERRACE

Post Office Box 2157 Santa Ana, CA 92707-0157

0

L

D

T

Sold-To: 10015341

Order No: S0384202 Order Date: 06/06/14

Print Date: 01/14/15

Page:



Ship-To: 10043053

KLX AEROSPACE SOLUTIONS

Н KLX INC.

Ι 9835 NW 14TH ST P MIAMI, FL 33172

Т USA 0

Salesperson (s):110

KLX INC

USA

Credit Terms: NET 30

MIAMI, FL 33172

Net 30

Purchase Order: 0YNB23

Ship Via: YRC

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS

DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3

AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

..... 1est reports enclosed

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY Promised

T LocationLot/Serial

Item Number

Ln

2

1600

Site

EΑ

01/16/15

CR9162-4-03

Customer Item: MS20601AD4W3

B0603

24800.0

Qty Open

Qty to Ship UM

)

Shipped

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

87957134

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

SIM NGUYEN

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be avaliable for your inspection at any reasonable time.





Ship Date 02/22/17

Packing Slip # 34876

Sold to:

0170

Ship to:

KLX Inc. 10000 NW 15th Terrace Miami, FL 33172 KLX Inc. 9835 NW 14th St. Miami, FL 33172

Purcl	ase Order	Sale	S	Terms	Ship Via	Shipping Information	FOB	Wt./No. of Pkgs.
00)5AW52	MF		Net 30	Fed Ex Ground	FED EX#0331-0149-0	Origin	54#/2
Item#	Qty. Ordered	Qty. Shipped	Qty. B/Ordered			Description		
1	100	100	0	AN821-12J RE	EV. 8 LOT#62042			
				. ECCN: 9A991	d			
				. Schedule B #7				
	j j			. Fittings Mfg.				
							COMPLI	ANT
						SUPPLIED IS DEARS 25-7014 ALT 1 and	052 225	-7009
					MATERIAL	5-7014 ALT 1 and	252.22	
					PER 252.24	NANCY FLO	NDES	
						NAINCTTLC	III.	
						())	110	(PA)
						1-11/1	1/2	(101)
						QUALITY ASSU	KALI IDANCE	
						QUALITY ASSO	TITALIOL	
							ereja, ja	

Certificate of Conformance

"We hereby certify that these goods were producesd in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 Thereof."

We certify that all items have been manufactured in accordance with and are in conformance to, the applicable drawings and/or specifications. Test reports are available.

		CH·		cation	
Bv					

-Internal Use Only:____

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: B/E AEROSPACE

PO: 0RBJ63

PART NUMBER: AN4-15A

REV:

LOT NUMBER: 68551

MANUFACTURED QUANTITY: 84,000

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252,225,7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Regestered Company- SAI GLOBAL - 0058029 Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/08/14

QUALITY ASSURANCE REPRESENTATIVE

"KLX

--- Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Telface, Miami, FL 33172 • SITA: MIAMMCR

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36321

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

25 50 EA MS20615-4M18 MS20615-4M18 1-380504 ALLFAST FASTENING 53551

Jason Lewis

Senior Director, Global Quality



Virgil O. Harris Kapco Global 3120 E. Enterprise St. Brea, CA. 92821

Email: vharris@kapco-global.com

Subject: M83248/1-*** Rev: A (As referenced in AS83248/1 Rev: A)

Re: Certification of Compliance to Drawing Requirements

Please be advised that International Seal-FNGP Simrit part number AS568-*** V75 Rev: D meets the dimensional requirements and procurement specification (referenced material specification) for the subject drawing.

Note: asterisk *** refers to the entire range of listed part number standard sizes on the subject drawing.

This letter, in conjunction with the referenced manufacturing certification, indicates compliance of our certified part number and the referenced procured customer part number.

In order for this certification to be valid the data box below must be complete for the procured customer part number.

Please contact me if you have any questions.

Customer Part Number:	M83248/1-013	
Manufacturer's Batch Number:	SBBV46	
Kapco Global Lot Number:	491435	
Certification Date:	3/22/2017	

THIS IS A COPY OF THE ORIGINAL

CERTIFICATION AS DELIVERED

TO KAPCO

Sincerely,

Gerardo Montano

Gerardo Montano Ouality Manager

International Seal - Freudenberg-NOK Sealing Technologies

cc: Sean Morgan

KAPCO 5

2041 East Wilshire Ave. Santa Ana, CA 92705 Phone: (714) 834-0602 Fax: (714) 834-0590

Page 1 Of 1

---- CERTIFICATE OF CONFORMANCE ----

TO: KAPCO

Cust. PO NO: 494137-00

3120 E. ENTERPRISE STREET

BREA, CA 92821

Contract NO:

S/O Number: SA133067

Specification: AMS7276H

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
003	62AS568-013 V75	21,529.00	SBBV46	1917
	AS568-013 V75	REV D COUNTRY	OF ORIGIN: US	A

Test Description	Test Results	Requirements
Compression Set 22 hrs @ 392F; set % of original deflection ASTM D395 and ASTM D1414 (as applicable)	12.7	15 max
Hardness, Durometer A ASTM D2240	79	70 To 80
Tensile Strength, p.s.i. ASTM D412, ASTM D1414	2170	1400 Min
Ultimate Elongation, % ASTM D412, ASTM D1414	240	125 Min
Specific Gravity ASTM D297	1.84	1.82 To 1.86

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNGP laboratory.

Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316. ***Country of Origin is USA***

Signed:

Title : Quality Assurance Representative

Date : 03/14/17

international Seat Company, Inc. d/b/a Freudenberg-NOK Seating Technologies 2041 East Wilshire Ave. Santa Ana, CA 92705 USA

Phone (714) 834-0602 Fax (714) 834-0590 www.fst.com FREUDENBERG-NCX

INNOVATING TOGETHER

PACK LIST

4													
Vendo		Packing List	: ::	62282227			· · · · · · · · · · · · · · · · · · ·						
Inter	denberg- NOK (Loc 62) national Seal Co., Inc.	Invoice:		62282227		Date.	03/14/17						
2041	E. Wilshire Ave.	Credit Term	. .		% 10 D N30		00/14/17						
	a Ana, CA 92705 FED STATES		-			1							
	ID#: 95- 2975370- 00	Supplier Co	ue:	734354060)2								
		Shipper ID/S	SID:	62282227									
Ship T	0	Sold To 10	9210	072									
KAP		KAPCO											
	P. ENTERPRISE STREET A, CA 92821	3120 EAST ENTERPRISE ST BREA, CA 92821- 6237											
	ED STATES	UNITED S											
Tax	D#:	Tax ID#:											
Trans	portation and Terms	Gross Weig	ht (LE	3/KG):	33.	0 /	15.0						
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Fre	eight Terms:	Bill of Lac	ling:	B6288768									
	EXWorks:		-										
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	Contact: DANA DOW						(16/	177					
	Terms Desc: 1%10N30	1					771	700					
	Carrier: PSI		l				MEG	EIVEN					
	ShipTo Name: KAPCO- GLOBAL MAIN WHSE												
	Address: 3120 E. ENTERPRISE ST.			1			M MVE	15 2017					
	City: BREA , CA 92821		ļ				IIIII MAN	19 200					
	BillTo Name: KAPCO- GLOBAL MAIN WHSE		1				-	1					
	Address: 3120 E. ENTERPRISE ST.	<u> </u>					By						
	City: BREA , CA 92821 ORIGIN OF THE GOODS: USA	1											
	Onidin of the goods: USA						}						
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	20170101 SAE2V46 20,000.0												
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l	Customer Part: AS568- 026 V75 PO: 494137- 00												
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ORIGINAL

PACK LIST

Page 2 of 2

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	E. Wilshire Ave.	Credit Terms	s:	1/10N30 1	% 10 D N30						
	a Ana, CA 92705 ED STATES	Supplier Cod		734354060							
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KAPO	00	KAPCO									
	E. ENTERPRISE STREET A, CA 92821	3120 EAST ENTERPRISE ST BREA, CA 92821- 6237									
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Tax I	D#:	Tax ID#:									
Transp	portation and Terms	Gross Weigh	nt (LE	3/KG):	33.0		15.0				
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1	Item Description: PACKING ""										
	62AS568- 035 V75 GASKETS WASHERS & OTHER AS568- 035 V75	3926904500	US	03/14/17	2766.	EΑ	SA133067	7			
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Page 1 of 1

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Vendor Freud	lenberg- NOK (Loc 62)	Packing List:		62279742					
Intern	ational Seal Co., Inc.	Invoice:		62279742		ate:	02/06/17		
	E. Wilshire Ave. Ana, CA 92705	Credit Terms	:	1/10N30 19	% 10 D N30				
UNIT	ED STATES	Supplier Cod	e:	734354060	2				
Tax II	D#: 95- 2975370- 00	Shipper ID/S	ID:	622 7 9742					
Ship To		Sold To 10	9210	72					·
KAPO		KAPCO	ENIT	ERPRISE S	:T				
	E. ENTERPRISE STREET A, CA 92821	BREA, CA	9282	1- 6237	, ·				
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•	portation and Terms	Gross Weigh	ıt (L8	/KG):) /	4.5 0 Cartons		
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,	EXWorks:								
No. of	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
Pkgs.	Customer part, part description, rev)						 		
-	62AS568- 008 E458 GASKET, WASHERS & OTHER AS568- 008 E458	4016930000	us	02/06/17	1900.	EA	SA131123	3	
	Customer Part: NAS1611- 008 PO: 490224- 00								
	20170101 RMAE18 1,900.0								
	Item Description: PACKING						SA131123	4	
,	62AS568- 010 E458 GASKET, WASHERS & OTHER AS568- 010 E458	4016930000	US	02/06/17	5000.	EA	SAISTIZS	4	
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-	Customer Part: NAS1611-013 PO: 490224-00								
	20170101 RMAE18 2,500.0			1					
-	Item Description: PACKING				1000.	- ^	SA131123	2	
	62AS568- 230 F80 GASKETS, WASHERS & OTHER AS568- 230 F80	3926904500	US	02/06/17	1000.	EA	37 131 123	-	
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Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: \$\sigma 5.925.\frac{1}{2}600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR

www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36321

CCODE Eff Date EXP DATE QUANTITY U/M PART-NUMBER CUST REF# A3856 PAOLO ASTORI MS21069-5 54995 20 EA MS21069-5

Senior Director, Global Quality

Inv # 05/16/17



PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com

This is to certify that goods listed below have been inspected in our

plant and are up to your orders and to the specifications of the



CERTIFICATE OF CONFORMANCE

N° 7038

Date 25/07/2014 Pag 1/1

Purchased by:

B/E AEROSPACE INC. CONSUMABLES MANAG 10000 NW 15TH TERRACE

MIAMI - FL

USA

Shipped to:

B/E AEROSPACE INC.CONSUMABLES MANAG 9835 NW 14TH ST.

drawings mentioned therein. Country of origin is ITALY.

33172 MIAMI - FL US Cure Date Batch # Expiry Date U.M. Quantity PO Date Purchase Order Part Number 54995 2470 MS21069-5 RELEASE XYZ90XLY19(Rev. REV1) Pos. 08/04/2014 0XLY19/1

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # 204788 Se solto 150 lbs sped con fedex ground, account #0331-0149-0, mark:collect; se sopra 150 lbs sped co

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



Packing Slip: 9948164190

Page: 1

Bill To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O.BOX 025263

MIAMI FL 33102-5263

USA

Ship To: (14)

KLX INC

9835 NW 14TH ST MIAMI FL 33172

USA

From:

ARCONIC FASTENING SYSTEMS AND RINGS FULLERTON OPERATIONS PLANT 1 800 SOUTH STATE COLLEGE **FULLERTON CA 92831** USA

714-871-1550

Order Contact:

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

04/05/17 F573930 0032S76

Line/Rel Item

25-1 AAT840

H41-3

C/I: MS21043-3

PO Item #: 21

*** TSO C-148 APPVD PART. TSO LABEL REO D

Lot: M060265-000

COO: MEXICO Waybill:

HTS-Code: 7318.16.0060

ust Date: 05/03/17

Kay Date: 04/26/17

ECCN: EAR99 Schedule-B Number: 7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

> MFG C OF C CHEM & PHYS TEST REPORT REQ DUAL CERT TO: NAS1291C3

SHIP VIA : FED EX GRD BUYER: PELLUMB LLABANI

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 . Eagle Products: Cage Code 66776 . Rosan Products: Cage code 66776 ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH
TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST
ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE
DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (99) DAYS AFTER THE SHIPPING DATE APPEARING
HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY-VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF
FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. CUSTOMER'S COPY





Packing Slip: 9948164190

Page: 2

Bill To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O.BOX 025263

MIAMI FL 33102-5263

USA

Ship To: (14)

KLX INC

9835 NW 14TH ST

MIAMI FL 33172

USA

From:

ARCONIC FASTENING SYSTEMS AND RINGS FULLERTON OPERATIONS PLANT 1 800 SOUTH STATE COLLEGE FULLERTON CA 92831

714-871-1550

Order Contact:

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

04/05/17 F573930 0032S76

Line/Rel Item

PHONE ... AFSR COMPLIES WITH DFARS 252.225-7009 RE

***SHIP VIA FEDX GRD COLLECT ACCT# 0331 0149-0 IF 150 LBS OR MORE: SHIP FED EX FREIGHT ECONOMY COLLECT ACCT# 300 176

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

- ** BAR CODE PER QAP 33 CLAUSE P REQUIRED
- ** QAP 33.0 REV L CLAUSES: A,A.1,B,C,E,H ,P,U,V. CLAUSE A.3 GENERAL TERMS
- APPLIES.
- **DO NOT INSURE OR DECLARE A VALUE FOR T HIS SHIPMENT**

REV. 3

chem & phys certs

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 ● Eagle Products: Cage Code 66776 ● Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS, MUST BE MADE IN WIRTING TO SELLER NOT LATER THAN INIRETY. 1901 DAYS AFFER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. CUSTOMER'S COPY



Packing Slip: 9948164190

Page: 1

Bill To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O.BOX 025263

MIAMI FL 33102-5263

USA

Ship To: (14)

art a barrete

KLX INC

9835 NW 14TH ST

MIAMI FL 33172

USA

From:

ARCONIC FASTENING SYSTEMS AND RINGS FULLERTON OPERATIONS PLANT 1 800 SOUTH STATE COLLEGE FULLERTON CA 92831 USA

714-871-1550

Notice to Subsequent Purchaser or Repacker Notice to Subsequent Purchaser or Repacker.

These articles are imported. The requirements of 19 U.S.C.

These articles are imported that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

the country of origin of the article.

Order Contact:

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

04/05/17 F573930 0032S76

Line/Rel Item

(joty Ordered

Cust Date: 05/03/17

C/I: MS21043-3

PO Item #: 21

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: M060265-000 COO:MEXICO

Waybill:

ECCN: EAR99 Schedule-B Number: 7318.16.0000

Kay Date: 04/26/17

HTS-Code: 7318.16.0060

The export classification appears above. You are responsible for all related export license requirements.

> MFG C OF C CHEM & PHYS TEST REPORT REQ DUAL CERT TO: NAS1291C3

SHIP VIA : FED EX GRD BUYER: PELLUMB LLABANI

CERTIFICATE OF CONFORMANCE
This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

MICHELE M. VARELA Quality Manager Fullerton Operations

ARCONIC GLOBAL FASTENERS &RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDITION REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED. UNDER THESE DOCUMENTS, MUST BE MADE IN WITHING TO SELLER NOT, LATER, THAN NINETY (90)-BAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATION BAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



Packing Slip: 9948164190

Page: 2

Bill To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O.BOX 025263

MIAMI FL 33102-5263

USA

Ship To: (14)

KLX INC

9835 NW 14TH ST

MIAMI FL 33172

USA

From:

ARCONIC FASTENING SYSTEMS AND RINGS FULLERTON OPERATIONS PLANT 1

800 SOUTH STATE COLLEGE

FULLERTON CA 92831

USA

714-871-1550

Order Contact:

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

04/05/17 F573930 0032S76

Line/Rel

Item Ordered Ory Bo Eack PRONE: AFSR COMPLIES WITH DEARS 252.225 7009 RE

o.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

- ** BAR CODE PER QAP 33 CLAUSE P REQUIRED
- ** QAP 33.0 REV L CLAUSES: A,A.1,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS
- **DO NOT INSURE OR DECLARE A VALUE FOR T

ਹਵਾਲ ਤ

chem & phys certs

HIS SHIPMENT **

油 かっとからいらんがら 電覧を重要し

CERTIFICATE OF CONFORMANCE
This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

MICHELE M. VARELA
Quality Manager
Fullerton Operations

ARCONIC GLOBAL FASTENERS &RINGS, INC.

ACCUNIC GLOBAL FASTENERS & MINGS, INC.

Kaynar Products: Cage Code 15653 ● Eagle Products: Cage Code 66776 ● Rosan Products: Cage code 66778

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH.

TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN INJETY 1901 DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36321

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

11 10 EA AN665-34R W11319 BELL MEMPHIS 22277

Jason Lewis

Senior Director, Global Quality

Inv # 05/16/1

Form 67 Rev 1.0

AS9100 AND ISO 9001 ACCREDITED

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172 PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND CERTIFICATION OF COMPLIANCE

DATE

Apr. 12, 6017

PACKING SLIP NOT 454396

JUB NUMBER:

192981

Bold to:

KLX Inc

Attentions Accounts Pavable 10000 NW 15th Terrace

Mi ami

F. L. 39172

Shirto to i KIX INC

ATTN RECEIVING

9835 NW 14TH STREET

MIAMI

33178

Cust No.

Customer P.O. No.

Ship Date

Ship Via

Follow

2252/14

004Y996

4/19/17

voes plt

Cur Order NO. 192981

Order Date 18/0E/16

Seles Rep

Terme

NET 30 DAVS

S. t.V. Ordered Qtv.

Shipped

Part/

Description

1

300

150

150 MBE1920-25

FEV-D

The base

BAND CLAMP

Voss Internal #: 0481977

MSR1980-25 REV D

TTEM #1

FEDEX BROUND ACCT #0331-0149-0

I CTN & TOW - I CTN & 150 FOS

311 parts comply to specialty metal DFAR requirements All parts manufactured in USA

We nereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specialitions. In addition, data of chemical physical and mechanical properties. where required, are on file for ekamina Muon.

Schleckman, Quality Manager

E-mail: machleckmandvossing.com-

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REQULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment. opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 410 F.R. 60-250.4 and 410 F.R. 60-741.4 relating to disabled veterans veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

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Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36321

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

21 2 EA MS20257-3-7200 MS20257-3-7200 76419 LA DEAU MFG 06192

Jason Lewis

Senior Director, Global Quality

Inv # 05/17/17

	CERTIFICATE OF C LCIDECTI MANUFACTURING CORPORATION	ONFORMANCE	190 9001/2008 CERTIFIED TUV-USA Quality Systems
	JAN 17, 2014	637 West Colorado S Tel: 818-240-3990	treet, Glendale, California 6120 Fant 818 240-1219 email: ladeaumig@gmail.sort
3 b∠	E AEROSPACE, INC.	B/E AEROSPACE	
	Neumables Management O_BOX_025263	CONSUNABLES MAY	
	AMIFLSS102	NIAMI FL 33172	
arre	X/FRETGHT/COLL	01444	SEPER NO.
1000	ME20257-3-7200 * REVADAD		A-42226
RE	F: COMPLIES WITH DEAR		064650
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			IMPORTANT:
	and Market		FOR DISCREPANCIES UNLESS
1	10 10 10 10 10 10 10 10 10 10 10 10 10 1		REPORTED WITHIN
			PRECEDURE IN
15	MANUFACTURING CORPORATION		
	637 West Colorado Street Glendale, California 91204		
	Tel: 818-240-3990 Fax: 818-240-1219		
TO	TAL. >>		
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AUTHOR		audic for to view.	
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•			



PACKING SLIP

Phone: 901-947-1102 | Fax: 901-774-6147 | Sales@BellMemphis.com

SHIP TO

M & M AEROSPACE HARDWARE

10000 N.W. 15TH TERRACE

MIAMI, FL 33172

USA

Packing Stip#.

25463

Cust. PO#:

0FJ125

Order ID:

BM24817-10

Ship Code: Date:

090477 10/17/2008

SOLD TO: M & MIAEROSPACE HARDWARE, INC.

P.O. BOX 025263

MIAMI, FL 33102-5263

SHIP VIA

FOB

TERMS

FEDX GRND#0331-0149-0

MEMPHIS

0.5%/10 days,Net 30

Quantity item B/O Ordered Shipped Number Description

114

114

AN665-34R Revision: 4

THREADED; CLEVIS; TIE ROD TYPE(EA)

Heat: FS-NW-A7326A Lot: W11319

CHEM/PHYS CERTS

Certificate of Conformance

We certify that the above listed product has been tested/inspected and found to meet all requirements of the listed product specification and other documents referenced by that specification. Test reports and other supporting documentation are on file and available for examination.

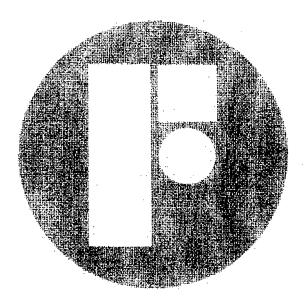
Materials used in the manufacture of this order were melted in the U.S.A. or qualifying country to DEARS requirements 252.225-7014 with Alternate 1 for qualifying country.

of Authorized Person

2687556

FRY STEEL COMPANY

13325 MOLETTE ST.
SANTA FE SPRINGS, CA 90670
(562)-802-2721
REGISTERED ISO 9001



5/8. 4130 FA F5-A7326A

Order Number:

2687556

Order Date:

07/10/08

Customer Name:

BELL MEMPHIS

Customer P.O.:

P3695



ATTENTION PURCHASING !!

NOW STOCKING

15-5 PH VM Condition H1025 & 15-5 PH VM Condition H1050

1 800 423-6651 {for U.S. & Canada}

Visit us on the Web at frysteel.com

2687556

BOX

15:54:31

Time

Order No:

FRY STEEL COMPANY

Registered ISO 9001 13325 MOLETTE ST.

SANTA FE SPRINGS, CA 90670

(562) 802-2721

B01780

Cust. NO.: P3695

P.O. NO.:

CERTIFICATE OF COMPLIANCE

BELL MEMPHIS

PO BOX 13187

MEMPHIS TN 38113-0187

BANNER SERVICE CORP. 494 EAST FIES RD CAROL STREAM IL 60188

07/10/08

QTY	DESCRIPTION		ITEM CODE	HEAT NUMBER-		
	CD 4130 HT MILS 6758 COND RED	F 4				
90	BARS 5/8"RD HT#A7326A	12'RL	50460	A7326A		
165	BARS 1/2"RD HT#T7529	12'RL	50430	T7529		

NOTICE

A COPY OF THE ORIGINAL MILL CERTIFICATION IS ATTACHED*

CHEMICALS & PHYSICALS ARE REPORTED THAT WILL MEET THE SPECIFICATIONS SHOWN ON THE CERTIFICATE. EXCEPTIONS TO SPECIFICATIONS SHOULD BE SHOWN ON THE CERTIFICATION.

AUTOMATIC EXCEPTIONS TO THE SPECS LISTED ARE: LINE MARKING AND INSPECTION(I.E. MAG., SONIC,ETC.)

WE SUGGEST CONSULTING AN EXPERT ABOUT RELATED INSPECTION, PRIOR TO ALTERING THE MATERIAL FROM THE AS SHIPPED/RECEIVED CONDITION. "DEFECT FREE" MATERIAL CAN NOT BE GUARANTEED WITHOUT PRIOR INSPECTION APPROPRIATE TO APPLICATION.

NO WELD REPAIR HAS BEEN PERFORMED AND THIS MATERIAL IS FREE FROM MERCURY AND RADIUM CONTAMINATION AT TIME OF SHIPMENT

The willful recording of false, fictitious or fraudulent statements on this document may result as a felony under federal statutes.

"WHEN APPLICABLE

INSP.



INVOICE NO: 13920 PO NO:

44642-1

S NO: BDLES: **20230** 50460

1/4

CIVIL AVIATION AUTHORITY REF NO: AU1953/46 AIRBUS U.K. APPROVAL NO: AUK/SA/30339. RAYTHEON APPROVAL: RAIFSAS/PART3/7043. AS/EN9100 REV B. BS EN ISO9001:2000 & AS9104: FM96156.



CERT. NO: TS0008

REGISTERED OFFICE: KIVETON PARK. SHEFFIELD. S26 6NO.

TEL: (01909) 770252. EMAIL: sales@kpsteel.co.uk

FAX: (01909) 772949/773889. WEBSITE: www.kpsteel.co.uk

CERTIFICATE OF CONFORMITY/APPROVED CERTIFICATE: BARMOND INTERNATIONAL LIMITED.

KIVETON PARK.

SHEFFIELD. S26 6PB.

CERTIFIED.

Specification:

E4130 F4 AMS-S-6758:1998 MIL-S-6758B AMS6346B AMS2301J

AMS2304A AMS6370M ASTM A331 ASTM A108

SOLD TO FRY STEEL. MELTED AND PROCESSED IN THE U.K.

Date:

NQ: K009852 6TH DECEMBER, 2007

Order No: Works Order No: 1359 S.

KP 18049/CB 40545

Incoming R/Note No:

R7467.

Test Ref:	Weight:	0.2%	Max Stress	Elon	gation	Br	ineK	HV	HRC	Impact	R/Area	Remarks		
-		Proof stress Kpsi	Kpsi	GL	%	Test specimen	Range on bars			Ft. Lbs Joules				
S 5405	1022	116	137	2.0°	21.4		11.1 511 5	no peur	1000	of TedSia	68.0	HARDENED, TEMP	ERED AND COLD DR	IAWN.
S 5406	1173	120	138	2.0	18.9		1			·· rast	68.0	CORUS CERTIFICA	ITE ATTACHED.	1
S 5407	765	114	133	20"	20.0						68.0	DECARBURISATIO	N: .003/.013* PARTIAL	L. \
S 5408	944	121	141	2.0*	17.5	}		1	1	l	64.0	HEAT TREATMENT	DETAILS:	\
		,	1	1 '	1 '		'	IAN US	\$ 29 W	l			SPECIFIED:	ACTUAL:
		,	1	1 '	1 '	1		1	}	ì		HARDENED	850°C MIN	850°C OC
		,		ĺ'	'		1/2/			11/2		TEMPERED	NONE SPECIFIED	590°C AC
Specificatio	n requirements:	(.2%) 100 KPS1	125/145KPS	179	6 MIN		NAME OF	1	7.5		55% MIN			

									r·					
Cast No.	C.	Si.	Mn.	Р.	\$.	Cr.	Mo.	NI.	Cu.	Sn.	AI.	N.	Ti.	v. '
A7326A	.300	.300	.550	.007	.004	.960	.180	.150	.030	.005	.021	-	.002	.003
h									. —					·

Į	<u></u>
	That the whole of the supplies detailed hereon have been inspected, tested and - unless
	otherwise stated above conform in all respects with the requirements of the contract/order. The
	quality control arrangements adopted in respect of these supplies have accorded with the
	conditions of our B.S.I. registration.
	Signed ULLICUL (3.1)
	7
	Date: (1) (1) (2)
	Date: // // // // // // // // // // // // //
1	Approved signatory for and on behalf of K.P.S.

Inspectors	Stamp

K.P. Aero.

CERTIFIED:

That unless stated above the whole of the above mentioned materials have been manufactured tested and inspected in accordance with the terms of the contract/order applicable thereto and conform fully to the standards/specifications quoted hereon.

Signed

Date:

Approved signatory for and on behalf of K.P.S.



Corus Engineering Steels
PO Box 50
Aldowshie Lane
Rotherham
SS60 10W
Talephone: +44 (0) 1709 371234
Fax (main) +44 (0) 1709 026233

TYPE 3.1 to BS EN 10204/CES AIRCRAFT RE	

Kivelon Park Krzelon Park Shaffield Spuln Yorkshire

C251 NO A7326A	J
Works Order No	790920
Customer Order No	2275

Date of Issue	23/10/2007
Certificate No	P.7467
Page No	1 OF 1

15000.

SPECIFICATIONS ASSOCIATED WITH THIS ORDER

E4130 5S100 SAE AMS 6370 rev M ASTM A108 rev 03e1 SAE AMS 2301 Rev J 2001 SAE AMS 5346 SAE AMS 2304 Rev A 2001

SAE AMS 5 6758 SEP 03

MIL S 6758 B

Airbus UK approval number AUK SA 30337

BAeSystems approval number BAE/AG/30675/REG

Meets the requirements of Raytheon RAIFSAS QA/SCI part 3-Approval number FA/FSAS/PART3/0704

Released in accordance with Westland Helicopters SQA50

Rolls- Royce RR9000 SABRa approval number 11499

PRODUCT INFORMATION
Size and shape 17 mm dia Finishing Mill Thrybergh Bar mill
Guantity No of bundles coils 4 Weight 8.216 T
Primary Release note SB 6322
Secondary Release note TY 4226
Condition of material As Rotled Inspection stamp 3
Process of manufacture Electric VDG Inpol

		,								
ALYSIS						*				
С	S,	Mn	P	s	Cr	Mo	Ni	Cu	Sn	LA.
305	30	.55	CC7	.064	9 5	18	. 15	03	< CO5	Ü21
τ.	W									
002	203									

RESULTS OF TESTS ON FEEDSTOCK BILLET

Detailed on attached inspection Certificate no 0020607 1 dated 22nd October 2007

Bars spant & specifolasted satisfactority

AUTHORISED SIGNATURE

Detrived that unless otherwise stated,the whole of the above mentioned materials have been manufactured,tested \$ inspected in accordance with the terms of the contract order applicable thereto and conform fully to the standard assectionations quoted hereon.

S.ccer

A.Womerstey

Main

Rotherham Test House Manager

For and on behalf of Corus UK Limited

3-M INSP. 2



Corus UK Ltd.
Corus Engineering Steele
PO Box 50,
Aldwarke Lene,
Rotherham, S60 1DW,
United Kingdom,
Telephone: +44 (0)1709 371234
Fax (mein) t +44 (0)1709 826233
Website: www.corusgroup.com

INSPECTION CERTIFICATE/TYPE 3.1 to BS EN10204/CES AIRCRAFT RELEASE PROCEDURE

CORUS UK LTD - CES ROTHERHAM WORKS C/O PURCHASE ACCOUNTS P O BOX 277 SHEFFIELD SOUTH YORKSHIRE

Cast No. A7326A

Works Order No. CS554281

Customer Order No. 125336

Date of Issue 22-OCT-2007 Certificate No. 00206070/1

Page No.

SPECIFICATIONS ASSOCIATED WITH THIS ORDER -

SQ125336 E4130 AMS6348 + (14) ADDITIONAL SPECS

SAE AMS 6348 REV.C

SAE AMS 6370 REV.M

SAE AMS 2301 REV.J 2001

SAE AMS 2304 REV.A 2001

ASTM A322 REV 06 E4130

MIL-S-6758 B 4130

SAE AMS-S-6758 SEP 2003 E4130

BS 5S100; ANNEX B 1993; AMD 2 HIGHER; GRADE CLASS A

SAE AMS-STD-2154 MAR 1998 TYPE II; CLASS A

HAWKER SIDDLEY; AVIATION \$26-2503 ISSUE 4

AIRBUS UK LTD ABP 6-5232 ISS.2+AN 1

BS 5S100 1993;AMD 2 5S100

ASTM A108 REV.03e1 ASTM A108

ASTM A331

SAE AMS 6346

PRODUCT INFORMATION -

SIZE - 0180.000 MM SQ

QUANTITY/WEIGHT - As per advice note

CONDITION OF MATERIAL - OMF(BLACK)

STEELMAKING PROCESS/PROCESS OF MANUFACTURE - Electric VDG Ingot

CERTIFICATE OF COMPLIANCE NUMBER - 206070

ANALYSIS -

Cas: No	c .	Şi	Mn	Р	s	Cr	Mo ·	Ni	Cn	Sn	AI :	Nb	т 🔆	V
Cast Analy	sis									N. F.		84 <u>3.0</u> 6	1.148	anan .
A7326A	305	.30	56	.007	.004	.96	.18	15	.03	< .006	.021	.002	.002	.003





Corus UK Ltd.
Corus Engineering Steels
PO Box 50,
Aldwarks Lene,
Rotherham, S60 1DW,
United Kingdom,
Telephone: +44 (0)1709 371234
Fax (main): +44 (0)1709 826233
Website: www.corusgroup.com

INSPECTION CERTIFICATE/TYPE 3.1 to BS EN10204/CES AIRCRAFT RELEASE PROCEDURE

Cast No. A7326A

Works Order No. CS554281 Customer Order No. 125336 Date of issue 22-OCT-2007 Certificate No. 00206070/1 Page No. 2

Grain Size Test -

Tested to ASTM E112

Etchant Used: Alkaline Sodium Picrate

Magnification Used x100

	Test	ingot Id	Ingot Pas	G.Size	G.Size
t	948970	12	М	5	8

Result

Jominy End Quench Test -

Sample Heat Treatment -

Normalise .

925C for O1;00hr Air Cool in 35.0mm Dia

Austenitise

870C for 01:00hr Water Quench in 25.0mm Dia

						,								1	No.					í
	Test	ingot	Ingot	1/16"	2/15	3/16	4/16"	5/16"	6/16*	7/16	8/16"	9/16"	10/16*	11/16	12/16"	13/16"	14/16	15/16*	16/16"	
	No.	ld	Pcs.	<u> </u>			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	:			* * * * * * * * * * * * * * * * * * * *	3.75					() () () () () ()			l
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m s i M	948971	12	М	54.3	53.7	52.8	50.1	46.5	35.4	36.4	34.4	33.0	31.6	31.5	30.5	30,1	29.7	29.6	29.3	

Units Result

Test	1		18/16"	20/16	24/16"	28/16	32/16"
No.	ld	Pos.	<u> </u>	<u>i</u>	!		1
•	}		HRc	HRc	HRs	HRO	HRc
948971	12	М	27.9	27.4	25.2	25.4	22.7

Units Result

Jominy End Quench Test -

Units Result

Test	ingot	Ingot	5/16"	8/16*
No.	id	Pos.		
1			HRc	HRc
948972	12	М	46.5	34.4





Corus UK Ltd.
Corus Engineering Steels
PO Box 50,
Aldwarks Lans,
Rotherham, S80 1DW,
Lleited Kingdom.

United Kingdom.
Telephone: +44 (0)1709 371234
Fax (main): +44 (0)1709 826233
Website: www.corusgroup.com

INSPECTION CERTIFICATE/TYPE 3.1 to BS EN10204/CES AIRCRAFT RELEASE PROCEDURE

Cast No. A7326A

Works Order No. CS554281 Customer Order No. 125336 Date of Issue 22-OCT-2007

Certificate No. 00206070/1

Page No. 3

Jernkontoret Inclusion Count -

Tested to ASTM E45

Result

Test	ingot	Ingot	Sample Pos.	ΑT	AH	вТ	вн	СТ	Un Services	48.00	рн
No.	+	T	Mid-Radial	1.5	1.0	-	-	-	·	0.5	<u> - </u>
948973	12	 '		1.0		ì.	•		-	0.5	·
965950	24	T	Mid-Radial	'	ļ <u>. </u>	 		 -	1.	0.5	•
948974	12	В	Mid-Radial	1.0	·	-	<u>:</u>		 	0.5	
955898	24	B	Md-Radial	į.	-	•	-	*	1		ļ
	ļ <u>. </u>	+	 	0.88	0.25	1-	•	-	-	0.50	ļ•
Average	1	1	1	وس و	(-:	1		<u></u>			

Magnetic Particle inspection Test -

Tested to SAE AMS2301

Result

Test	Ingot	Ingot	Sev	Freq
No.	id	Pos.	1	1
948975	12	T	0.00	0.00
949584	21	T	0.00	0.00
948976	12	В	0.00	0.00
949565	21	В	0.00	0.00

Magnetic Particle Inspection Test -

Tested to SAE AMS 2304

Result

Test No.	Ingot	Ingot Pos.	Sev	Freq
948975	12	T	0.00	0.00
949564	21	IT	0.00	0.00
948976	12	В	0.00	0.00
949565	21	В	0.00	[0.00

Macroetch and Sulphur Print -

Tested to ASTM E381

Result

Test No.	ingot Id	Ingol Pos.	Class S	Class R	Class C
948977	12	T	1	1	1
949567	21	T	1	1	1
948678	12	В	1	1	1
951246	21	В]1	11	1





Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36321

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

UFACTURER CCODE Eff Date EXP DATE

22 500 EA MS20600AD4W4

MS20600AD4W4

8808526

CHERRY AERO SANTA AN 11815

Jason Lewis

Senior Director, Global Quality

Inv # 05/16/17





PACKING LIST

Order No: SO391136 Order Date: 04/15/15

Page:

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514 USA

10015341 Sold-To:

SOT	KLX INC 10000 NW 15TH TERRACE
15	MIAMI, FL 33172
ا تا	USA
T	

Ship-To: 10043053

Print Date: 10/26/15

S	KLX AEROSPACE SOLUTIONS
H	KLX INC.
 	9835 NW 14TH ST
-	MIAMI, FL 33172
Ţ	USA
l O	

Salesperson (s):110

Credit Terms: 1%10,30

1%10, Net 30

Purchase Order: 0003148

Ship Via: Best Way

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED. KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DEARS CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS) GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847 Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

DO NOT DESTROY

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43 MANY DI FASE LISE LIPS STANDARD ACCOUNT# 69A081

FOR SHIPMENTS WITHIN GERMANT PLEASE OSE OF STANDARD	7,000011.	
Site	Oty Open Promised	
Ln Item Number T LocationLot/Serial	Oty to Ship UM Shipped	_
LIT Item Number		

CR9163-4-04

1600

11/06/15 EA:

Customer Item: MS20600AD4W4

A0904 88085262 21100.0

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited





PACKING LIST

Order No: S0391136 Order Date: 04/15/15 Print Date: 10/26/15

Ship-To: 10043053

Page:

2

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514 USA

Sold-To: 10015341

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D	I		u

(LX INC 10000 NW 15TH TERRACE VIAMI, FL 33172

USA

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S	KLX AEROS KLX INC.	PACE	SOLU	ITIONS
H	KLX INC.			

I 9835 NW 14TH ST P MIAMI, FL 33172

r USA

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	. %		 	

Ln	Item Number		Site T Location Lot/Serial	Oty Open Oty to Ship	Promised UM Shipped
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			C0404 88064523	18169.0 20200.0	A CONTRACTOR OF THE CONTRACTOR
) 1880 1881 1881 1882 1883 1883 1883 1883 1883	er e	C0705 88085261 F0402 88085260	20400.0	

Test reports enclosed do not destroy

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited



PACKING LIST

Order No: S0391136 Order Date: 04/15/15 Print Date: 10/26/15

Page:

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514



Sold-To: 10015341

пнов	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
10	

Ship-To: 10043053

S	KLX AEROSPACE SOLUTIONS
H	KLX INC.
I	9835 NW 14TH ST
P	MIAMI, FL 33172
T O	USA

Salesperson (s):110

Credit Terms: 1%10,30

1%10, Net 30

Purchase Order: 0003148 Ship Via: Best Way

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED. KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS) GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847 Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under

do not destroy

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Oty Open Site Oty to Ship UM Shipped T LocationLot/Serial Item Number

CR9163-4-04

1600

ĒΑ

11/06/15

Promised

Customer Item: MS20600AD4W4

A0904 88085262 21100.0

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited-

CERTIFICATION_

"Part Number Revision List"

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be avaliable for your inspection at any reasonable time.

Quality Assurance Representative SIM NGUYEN

est reports encloset



Cherry Aerospace

PACKING LIST

Order No: S0391136

Page:

Order Date: 04/15/15 Print Date: 10/26/15

10015341 Sold-To:

1224 East Warner Avenue Santa Ana, CA 92705-5514

KLX INC 0

10000 NW 15TH TERRACE MIAMI, FL 33172

USA

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L

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS

Η KLX INC.

I 9835 NW 14TH ST P MIAMI, FL 33172

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USA Ō

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TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed SIM NGUYEN





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

The state of the s

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36321

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

29 50 EA MS21059L3 MS21059L3 79134 PAOLO ASTORI A3856

Jason Lewis

Senior Director, Global Quality

Inv # 05/16/17



Cod.Cliente

PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198

Web: www.paoloastori.com



DOCUMENTO DI TRASPORTO (D.d.T.)

N° 2808

Data 24/03/2017

Pag. 1 / 2

9449

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To):

370

KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

33172 MIAMI - FL US

		and the second	001,72	14111
	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Ī
1	MS21059L3(Rev. 2)	003K791/4	25/06/2016	

	Part Number - goods description	Ordine/Higa (PO #/Line #)	PO Date	Quantity	UM	Batch # Weigth 1	R OCIR FAI
1	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	3016	N	79134	X
2	MS21059L3(Rev. 2) - NAS666A3	003K791/4	25/06/2016	5000	N	79134	×
3	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	2097	N	79134	x
4	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134 -	×
5	MS21059L3(Rev. 2) - NA\$686A3	003K791/4	25/06/2016	5500	N	79134	X
6	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N ·	79134	×
7	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134 -	X
8	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	×
9	MS21059L3(Rev. 2) NAS686A3	003K791/4	25/06/2016	5500	N	79134	X
10	MS21059L3(Rev. 2) NAS686A3	003K791/4	25/06/2016	5500	N	79134 -	X
11	MS21059L3(Flev. 2) - NAS686A3	003K791/4	25/06/2016	1381	N	79135	X
12	MS21059L3(Rev. 2) NAS666A3	003K791/4	25/06/2016	5500	N	79135 -	×
13	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79135 -	, x

- Notify Party: klx.usbrokerage"at"kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n° 2803
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 0331	Data ritiro merce	Firma primo vettore
-Secondo vettore	Data ritiro merce	Firma secondo vettore



Cod Cliente

PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198

Web: www.paoloastori.com



DOCUMENTO DI TRASPORTO (D.d.T.)

N° 2808

Data 24/03/2017

Pag. 2 / 2

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL

USA

Destinazione (Ship To):

370

9449

KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

33172 MIAMI - FL US

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line #	Quantity	UM	Batch #	Weigth	TR QCIR F.
14	MS21059L3(Rev. 2) NAS686A3	003K791/4	25/06/2016	5500	Ŋ	79135		х
15	MS21059L3(Rev. 2) NAS686A3	003K791/4	25/06/2016	5500	N.	79135	- :	X.
16	MS21059L3(Rev. 2) NAS686A3	003K791/4	25/06/2016	5500	N	79135		X :
17	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79135		x
18	MS21059L3(Rev. 2) NAS686A3	003K791/4	25/06/2016	5170	N	79135	- :	x
19	MS21059L3(Rev. 2) NAS686A3	003K791/4	25/06/2016	5500	N	79135	<u> </u>	: X
20	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79135	. :	X
21.	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79135	·	×
22	MS21059L3(Rev. 2) NAS686A3	003K791/4	25/06/2016	2957	N	79134		Х
23	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	- ;	Х
24	MS21059L3(Rev. 2) - NAS666A3	003K791/4	25/06/2016	5500	N	79134	-	X
25	MS21059L3(Rev. 2) NAS686A3	003K791/4	25/06/2016	5500	N	79134		×
26	MS21059L3(Rev. 2) NAS686A3	.003K791/4	25/06/2016	5500	N	79134		×

Notify Party: kix.usbrokerage"at "kuehne-nagel.com" SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Comprende DdT n°	Segue su DdT n°
Modalità di consegna PORTO ASSEGNATO	Firma conducente
Data inizio trasporto	Firma destinatario
Data ritiro merce	Firma primo vettore
Data ritiro merce	Firma secondo vettore
	Modalità di consegna PORTO ASSEGNATO Data Inizio trasporto Data ritiro merce 33101490



PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com

This is to certify that goods listed below have been manufactured

and inspected in our plant and are up to your orders and to the

specifications of the drawings mentioned therein.

CERTIFICATE OF CONFORMANCE

N° 2808

Date 24/03/2017 Pag 1 / 2

Purchased by:

KLX INC.

10000 NW 15TH TERRACE

MIAMI - FL

USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.

9835 NW 14TH ST.

Country of origin is ITALY.

		33172 MIAMI - FL US						
Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date	
	MS21059L3(Rev. 2)	003K791/4	25/06/2016	3016	N	79134	1	
1	- NAS686A3							
* * *	MS21059L3(Rev. 2)	T	05/00/00/0					
2		003K791/4	25/06/2016	5000	N	79134		
!	- NAS686A3				<u> </u>		· · · · · · · · · · · · · · · · · · ·	
_	MS21059L3(Rev. 2)	003K791/4	25/06/2016	2097	N	79134		
3	NAS686A3						*	
1	MS21059L3(Rev. 2)	1	1	<u></u>) 	· · · · · · · · · · · · · · · · · · ·	
4		003K791/4	25/06/2016	5500	N.	79134		
	- NAS686A3							
	MS21059L3(Rev. 2)	. 003K791/4	25/06/2016	5500	N	79134	!	
5	- NAS686A3	. "		3333				
	MS21059L3(Rev. 2)		1		· · · · · · · · · · · · · · · · · · ·	<u> </u>		
6		003K791/4	25/06/2016	5500	Ν	79134		
• •	- NAS686A3				· i ·	į ·		
	MS21059L3(Rev. 2)	003K791/4	25/06/2016	5500	N	79134		
7	- NAS686A3					, 5164	,	
	MS21059L3(Rev. 2)	T				!		
8		003K791/4	25/06/2016	5500	- N	79134	:	
	- NAS686A3	· .						
	MS21059L3(Rev. 2)	003K791/4	25/06/2016	5500	N	79134	:	
9	NAS686A3		20,00,2010	5550	14.	73134		
	MS21059L3(Rev. 2)	1			* * * * * * * * * * * * * * * * * * * *	· · · · · · · · · · · · · · · · · · ·		
10		003K791/4	25/06/2016	5500	N	79134		
	- NAS686A3	1						
	MS21059L3(Rev. 2)	003K791/4	25/06/2016	1381	N	79135	:	
11	NAS686A3		1 20/00/2010	1301	in i	79133		
	MS21059L3(Rev. 2)	T	1			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
12	-54,3-4	003K791/4	25/06/2016	5500	N .	79135		
	- NAS686A3	The state of the s	1					
	MS21059L3(Rev. 2)	003K791/4_	25/06/2016	5500	N	70125		
13		003(78174	23/00/2010	3500	,iN	79135		
!	- NA\$686A3							

- Notify Party: kix.usbrokerage"at kuehne-nagel.com SUPPLIES RELEASED IN ACCORD AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, acc

HEQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA 0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account

Airbus approval 204788 - BAE Approval BAE/AG/30631/MAA - Complies with all applicable DFARS. AgustaWestland QRS01 approval A/0047 - EFA Program QPL J06.002

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com

This is to certify that goods listed below have been manufactured and inspected in our plant and are up to your orders and to the

specifications of the drawings mentioned therein.

CERTIFICATE OF CONFORMANCE

N° 2808

Date 24/03/2017 Pag 2 / 2

Purchased by:

KLX INC.

10000 NW 15TH TERRACE

MIAMI - FL

USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.

9835 NW 14TH ST.

Country of origin is ITALY.

			33172 MIAMI - FL US					
Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch # Cure Dat Expiry Da		
14	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79135		
15	MS21059L3(Rev. 2) NAS686A3	003K791/4	25/06/2016	5500	N	79135		
16	MS21059L3(Rev. 2) NAS686A3	003K791/4	25/06/2016	5500	N	79135		
17	MS21059L3(Rev. 2) NAS688A3	003K791/4	25/06/2016	5500	N	79135		
18	MS21059L3(Rev. 2) NAS686A3	003K791/4	25/06/2016) 5170	N	79135		
19	MS21059L3(Rev. 2) NAS686A3	003K791/4	25/06/2016	5500	N	79135		
20	MS21059L3(Rev. 2) NAS686A3	003K791/4	25/06/2016	5500	N	79135		
21	MS21059L3(Rev. 2) NAS686A3	003K791/4	25/06/2016	5500	N	79135		
22	MS21059L3(Rev. 2) NAS686A3	003K791/4	25/06/2016	2957	N	79134		
23	M\$21059L3(Rev. 2) NAS686A3	003K791/4	25/06/2016	5500	N	79134		
24	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134		
25	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134		
26	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N _.	79134		

Notify Party: klx.usbrokerage"at kuehne-nagel.com SUPPLIES RELEASED IN ACCO REQUIREM, OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs aped con fedex groun 1-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account

Airbus approval 204788 - BAE Approval BAE/AG/30631/MAA - Complies with all applicable DFARS. AgustaWestland QRS01 approval A/0047 - EFA Program QPL Jd6.002

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5269 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR

www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36321

LNE#	QUANTITY U/M PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE Eff Date EXP DATE
20	EA WA MC210421.6	MS2104276	47578-000	MACLEAN-ESNA	019L2

Jason Lewis

Senior Director, Global Quality

Inv # 05/16/17

Date 4/05/16 08:47 Ship#: 069040

Sold KLX INC. TO PO BOX 025263 MIAMI, FL 33102-5263

*** Shipment Summary:

Ship KLX INC TO 9835 NW 14TH ST MIAMI, FL 33172

Order	order Order date	cust Cust	Loc Sls rep	P.O. No.	Job No		Ship	Via	Col Ppd
089370	1/20/15			0ZZEM07			Not on	file	COLLECT Collect
order	======= Qty B/O ship qty	Item Nu	mber / Le	:======= :vel		.]	====== Need Date =======	Summ Qty	
====== 75000 7	25000 25000	056051 M52LF3	324-6	MS21042L6		EA	4/26/16		29-Loc
		****	CERTS	REQUIRED	*		•		
		* * * * *	R 252.22!	********** 5.7014 REQU	IRED *				
		CERT	FY ALSO	**************************************	-6	•			
	M35A 15	950 4	18618-000 18682-000 17578-000		32,971 1,475 40,554				
		*****	ORDER CO	MMENTS ***	***		* ***		
		QTY TO	LERANCE + 150# FEDE 0149-0 MA	/-2% X GROUND RK COLLECT			turia Turia Vent		
		01875	7 RD FRT TE	NATIONAL I	*				
		EMAIL	NOT MAIL INVOICES yables@kl	INVOICES** TO x.com					
tt Chir	oment Summ	arv:	23 C	artons	1 P	allets	5	640.00	Weight

ESNA A NOVARIA GROUP COMPANY 611 COUNTRY CLUB ROAD **POCAHONTAS, ARKANSAS 72455**

CERTIFICATE OF QUALITY COMPLIANCE

DATE:

4/5/2016

32

32

0

N/A

KLX INC TO: 9835 NW 14TH ST MIAMI, FL 33172

M52LF3324-6 ESNA PART NO. (APPROX. WT. COUNT) 199057 MANUFACTURER'S LOT SIZE MANUFACTURED UNDER SHOP ORDER NUMBER 47578 - 000 ORIGINATED AS SHOP ORDER NUMBER 69040 0ZZEM07 PACKING LIST #: CUSTOMER PO #: 40554 QTY PACKAGED: 089370 ESNA ORDER #: MS21042L6 CUSTOMER PART #

		DED NACM 2	5027 REV 1	_	
	ACCEPTANCE TESTS			DATE MFG: 6/03/20	015
MATERIAL RAW MATERIAL CONFORM ORDER NO. 47578	000 MILL HEAT NO. 10331500	AS EVI	VENDOR	RE ATTACHED MILL CERTIFICATI WIRE TECH	ON. ESNA SHOP
I URI I URI	SH TYPE SAE AMS RICANT TYPE EVERLUB S EMBRITTLEMENT LOADED TO	620C DRY FIL		AS5272 TYPE I	
ACCEPTED 23 HR STRES				ALL SAMPLE PIECES TESTED	MEET OR EXCEED
AXIAL STRENGTH	REQUIRED LBS. MINIMUM EXCEEDS LBS.	15200 15200		MINIMUM REQUIREMENTS.	· ·
SAMPLE SIZE 27	PIECES. ENT HRC 43-46 IS HRC 43-46				· · · · · · · · · · · · · · · · · · ·
			042L6 PER NAS	SM21042 REV 1	STANDARD
WORKMANSHIP	CONFORMS DIMENSIONAL BEARING SURFACE SQUA	RENESS AS S	SPECIFIED) E		
DISCONTINUITIES	ED. NASM 25027 REV 1	AND MIL-ST	D-271D/ACN 1/	AND REV E/ NOTICE 2/ AND REV	/ F/ NOTICE 1

MT PER SPEC 718 R

PT PER SPEC 731

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order, that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.

This document shall not be reproduced in full without the written approval of the laboratory.

WITHIN LIMITS PER NASM 25027 REV 1

FSCM/CAGE NO. 019L2 QAF68 REV. 3-29-16

ASTM E1444 REV 12

NCEMANAGE CLIFF HUFSTEDLER, QUALITY ASSU

SAMPLE SIZE(MT - PCS):

SAMPLE SIZE(PT - PCS):

ACCEPTED(PCS):

ACCEPTED(PCS):

Brenda Ramsey, Quality Inspector

#KLX

Page: 1 of '

P.O. Box 025263, Miami, FL 33102-5263 • ifel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace/Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36321

LNE# QUANTITY U/M PART-NUMBER

500 EA MS24693C48

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE Eff Date EXP DATE

64877

NORTH EAST FAST CORP 07ZN5

Jason Lewis

Senior Director, Global Quality

Inv # 05/16/1

North East Fasteners Cor

8 Tremco Dr. - P.O. Box 322

Terryville, CT 06786 Phone: (860)-589-3242 Fax: (860) 589-6969

Web: http://www.nef1.com E-Mail: nef@nef1.com



Invoice Invoice No. Date 03/07/2017 67347

Packing Slip

Sold To:

KLX Aerospace Solutions

10000 NW 15th Terr Miami, Florida 33172 Ship To:

KLX Aerospace Solutions

9835 NW 14th St

Miami, Florida 33172

Customer:

PO#: 004TB83

Shipments: 1

Ship Via:

FEDEX FREIGHT

Boxes

Weight

14

541 Lbs

	Description	Complete	Lot#	Qty.	Price	Ext. Price
8-32 x 3/8" Phillips Flat 100° I Stainless DFARS Compliant I Class 4 - MS24693-C48 - 4		Yes	64877	263.2 M		
					Subtotal :	
			. [S	hipping:	
					Total :	

Made in USA

NEF requires receipt of a Customer Debit Memo prior to issuing any credits. Please reference your P/O #, Invoice # and our RMA # on the Debit Memo.

Government Cage Code: 07ZN5 QSLM Level 2/3



NORTH EAST FASTENERS

RPORATION



AS9100 / ISO 9001

CERTIFICATE OF CONFORMANCE

This certifies that these fasteners are in conformance to the specifications required for this order and that these fasteners sold by North East Fasteners Corporation were manufactured at 8 Tremco Dr., Terryville, CT 06786 U.S.A.

Customer	Order Information
Name: KLX Aerospace Soluti	ions
Ship Date: 03/07/2017 NE	CF Part #: 8320.3750PF1DMSDSSP164
P.O. #: 004TB83-1	Heat #: <i>E79442</i>
Qty Shipped: 263.200 m	Lot #: 64877
Descr: 8-32 x 3/8" Phillips Flat 100° Stainless DFARS Compliant Class 4 DFARS 252 225-7009	Marked With One Dash MS (2A) 302HQ Passivate SAE-AMS2700E Method 1 Type 6
	pecifications
IFI	ISO
Customer Print	DIN
Metric IFI	JIS
Other Specifications: FF-S-92	
Print #: NASM24693-C48	
Part # : MS24693-C48 REV 4	
Desc :	
Duels	

Passed Magnetic Permeability, Product supplied on this purchase order is compliant with REACH and RoHS regulations.

> Electronic Signature Martin Van Linter

Vice President



This product has been mfg. in an environment free from contamination by Mercury or any of its compounds.

CAGE Code: 07ZN5 OSLM Level 2/3 AS9100/ISO9001

OBM, INC. 2455 S. LEONINE RD. WICHITA, KS 67217-1069 PHONE (316) 522-8145 FAX (316) 522-8817

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

DATE: 07/28/2014

CUSTOMER NAME: B/E AEROSPACE

CUSTOMER PURCHASE ORDER NUMBER: 0XHR89

PART NUMBER: AN44-C7A REV.2

LOT NUMBER: 44708C.07 1000 PCS.

THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH NASM6812 WERE USED:

STEEL SUPPLIER: FRY STEEL CO.

MATERIAL HEAT NUMBER: G20690

HEAT TREATING BY: BODYCOTE

PURCHASE ORDER NUMBER: 1769

PLATING/PASSIVATION BY: DETRAY PLATING WORKS

PURCHASE ORDER NUMBER: 1772

WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.

Paul E. Ott

PAUL E. OTT Q.A. REPRESENTATIVE

OBM, INC. 2455 S. LEONINE RD WICHITA, KS 67217-1069

DATE: 07/28/2014

PART NUMBER: AN44-C7A

LOT NUMBER: 44708C.07

MATERIAL VENDOR: FRY STEEL CO.

MATERIAL PRODUCED BY: DUNKIRK SPEC. STEEL

MELT SOURCE: USA

MATERIAL TYPE: 431 STAINLESS

MATERIAL HEAT: G20690

We certify that the above referenced parts were manufactured with the above referenced raw material. Accordingly, based on our understanding of the regulations, these parts meet the requirements set forth in DFAR 252.255-7014 Alt. 1.

Additionally, these parts are included in Federal Stock Class 5306 and as such, are exempt from the above mentioned DFAR requirement per the Fastener Domestic Non-Availabilty Determination, signed by the Honorable Ken Krieg, Under Secretary of Defense for Acquisition, Technology and Logistics, on April 10, 2007, and becoming effective on that date.

Paul E. Ott

Paul Ott Ouality Assurance Representative

Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5266 • Take 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terface, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P036321

CCODE Eff Date EXP DATE LOT-NUMBER QUANTITY U/M PART-NUMBER Z6513 NAS1149D0363J

Senior Director, Global Quality

Inv # 05/16/17

1400 EA NAS1149D0363J

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA 4)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 1063(AS9108 HADCAP CP ISO 9001 CERTIFIED

634205

Packing List & Certification

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

(714)637-7000 (562)924	9-6632 FAX(714) 637-3022 CAGE COD	E: 10630		VISA/MAST	TER/DISCOVER/AMEX
KLX INC ATTN: ACCOUNTS F	•	1165	SHIP TO		E
10000 NW 15TH TER MIAMI, FL 33172			9835 NW 14TH ST MIAMI,FL 33172		
DATE ORDER REC'D	ORDER NUMBER		INVOICE DATE	SHIPPED VIA	TERMS
07/29/2016	1A1977			FEDXG 033101490	1% 10 DAYS, NET 30
ITEM ORDERED	SHIPPED		DESCRIPTION		NET WEIGHT
1	200 000 million	MIN/MAX/Q:1,4,6,8/AN960	JD10/NAS1149-D0363	J	

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.

2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good-to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp:



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	JAN	7	4	1//	11/
Jata:	3, 111	-	•	-	, 46

BY Ben Omeducar

Ben Omidwar, Quality Assurance Manager

FI 4.03.05

ANILLO Industries, Inc

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630 APPIOR HADCAP CI ISO 9001 CERTIFIED

632206

Packing List & Certification

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO	1165	SHIP TO	E
KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE		9835 NW 14TH ST	
MIAMI, FL 33172		MIAMI,FL 33172	

DATE ORDER REC'D ORDER NUMBER

12/20/2011 1A1338 INVOICE DATE SHIPPED VIA TERMS
FEDXG 033101409 1% 10 DAYS, NET 30

ITEM ORDERED SHIPPED DESCRIPTION NET WEIGHT

7,175,528 COOOO NAS1149DN832J

REV 6/LOT#Z5390/MIN/MAX /Q:1,6,8,15/AN960JD8 /REF AN960PD8

ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.

2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp:



Date:

DEC 2 7 2018

BY Ben Omiduar

Ben Omidwar, Quality Assurance Manager

FI 4.03.05

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: B/E AEROSPACE

PO: 0BWJ78

PART NUMBER: AN3-37A

REV: 2

LOT NUMBER: 59784

MANUFACTURED QUANTITY: 3,850

MILL HEAT NUMBER:

8099283

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 02/12/13

QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Regestered Company- SAI GLOBAL - 0058029



PACKING LIST

Order No: SO401759 Order Date: 10/24/16

Print Date: 04/10/17

Page:

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514

Sold-To: 10015341

KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 D USA Т

Ship-To: 10043053

S KLX AEROSPACE SOLUTIONS H KLX INC. Ι 9835 NW 14TH ST P MIAMI, FL 33172

TO USA

Purchase Order: 0049Z20

Ship Via:

FOB: Origin

Salesperson (s):

S

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L

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Credit Terms: NET 30 Net 30

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED. KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS).. BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS) GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847 *If applicable, part meets DFARS clause 252,225-7009

*Preference for domestic specialty metals.

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Qty Open **Promised** Ln Item Number T LocationLot/Serial Oty to Ship UM Shipped

CR3524PR-5-03

1

1600

EA 04/21/17



DO NOT DESTROY





PACKING LIST

Order No: S0401759 Order Date: 10/24/16 Print Date: 04/10/17

Page:

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514

Sold-To: 10015341

KLX INC

10000 NW 15TH TERRACE

USA

D TO

L

MIAMI, FL 33172

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS H

KLX INC. I

9835 NW 14TH ST

MIAMI, FL 33172

ТО

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USA

Ln	Item Number	 Site T Location	n Lot/Serial		Oty Op Oty to S		UM	Promised Shipped	
1	CR3524PR-5-03								
	CR3524-5-03								
	B0207004M5-03	1 0			72				•
	MBBN3014M4003			· .	1			** . *	•
	NAS9309M-5-03	 ٠.,			:	•			
		C0902	88241835			16829.0		()	

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Cherry Aerospace

1224 East Warner Avenue Santa Ana, CA 92705-5514



PACKING LIST

Order No: SO401759 Order Date: 10/24/16

Print Date: 04/10/17

Page: 1

Sold-To:

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10015341

KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA S

Н

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST

I 9835 NW 14TH ST P MIAMI, FL 33172 T USA

Purchase Order: 0049Z20

Salesperson (s):

Credit Terms: NET 30 Net 30 Ship Via:

FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES

GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847 *If applicable, part meets DFARS clause 252.225-7009

SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)

*Preference for domestic specialty metals.

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INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Site Oty Open Promised

Item Number T LocationLot/Serial Oty to Ship UM Shipped

CR3524PR-5-03

Ln.

1600

EA 04/21/17

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative



DO NOT DESTROY

est reports enclosed



Pack Slip: 41185

Phone: 256-353-1931 Fax: 256-355-3612

Packing Slip

Page:

1 of 3

Ship To:

KLX Inc. 9835 NW 14th Street Miami FL 33172 USA Sold To:

KLX Inc. P.O. Box 025263 Miami FL 33102-5263 USA

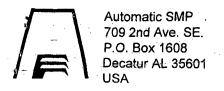
klx.payables@KLX.com

Ship Date: 11/29/2016

Ship Via Fed Ex Freight Economy

F.O.B.: Orgin FRT Collect

PO# Line	Planned Qty	Shipped Oty		Part Number/Description : Rev
Sales (Order: 720447	Your PO: 00	005J83	
	20,000	6,920		NAS509-5C 8
Lot #: Weight:	19474 61			Nut, CD, Thk, A286, Pass Our Part: NAS509-5C
Pkgs:	3	the state of the s	energia de la companya della companya della companya de la companya de la companya della company	
QAP 33.0 DFAR Cen ECCN # 9/		E,H,P,U,V apply		
Tanar y W	20,000	3,466	rager or an expensive several section	NAS509-5C 8
.ot #:	19476			Nut, CD, Thk, A286, Pass
Veight:	30			Our Part: NAS509-5C
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DFAR Certi ECCN # 9A		:,н,Р,U,V арріу		
	20,000	1,879	and Albania de la promoción de la casa de la casa de la casa de la casa de la casa de la casa de la casa de la La casa de la casa de	NAS509-5C 8
	9329 17			Nut, CD, Thk, A286, Pass Our Part: NAS509-5C
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CCIV # 9A	20,000	731	er er en en en en en en en en en en en en en	NAS509-5C 8
				Nut, CD, Thk, A286, Pass
ot #: 19 /eight: 7	9472			Our Part: NAS509-5C
kgs: 1				
AP 33.0 CI FAR Certifi CCN # 9A9		H,P,U,V apply		y de la composition de la composition de la composition de la composition de la composition de la composition La composition de la composition de la composition de la composition de la composition de la composition de la



Phone: 256-353-1931 Fax: 256-355-3612

Pack Slip: 41185

Page:

2 of 3

PO Line Planned Qty Shipped Qty	Raft Number/Description Rev
Sales Order: 720447 Your PO: 0005J83	
20,000 7,004 Lot #: 19473 Weight: 62 Pkgs: 2	NAS509-5C 8 Nut, CD, Thk, A286, Pass <i>Our Part:</i> NAS509-5C
QAP 33.0 Clauses A, A.1,B,C,E,H,P,U,V apply DFAR Certifications ECCN # 9A991	
Sales Order: 721714 Your PO: 0025P24	
5,000 5,000 Lot #: 19708	NAS1423-3 4 Nut, CD, Thin, Cad Our Part: NAS1423-3
Weight: 16 Pkgs: 1	
QAP 33.0 Clauses A, A.1,B,C,E,H,P,U,V apply DFAR Certifications ECCN # 9A991	
Sales Order: 721853 Your PO: 002A740	
500 500 Lot #: 18120 Weight: 74	MS9364-19 A Nut, Slot, Thin, A286, Silver Our Part: MS9364-19
Pkgs: 2 QAP 33.0 Clauses A, A.1,B,V,E,H,P,U,V apply DFAR CERTIFICATIONS	
Sales Order: 722330 Your PO: 002Z166	
10,000 1,420 Lot #: 19462 Weight: 6 Country of Pkgs: 1	NAS509-3 8 Nut, CD, Thk, Cad Our Part: NAS509-3 of Origin USA
QAP 33.0 Clauses A, A.1,B,C,E,H,P,U,V apply DFAR CERTIFICATIONS ECCN #9A991	and and the second of the sec
10,000 10,000 Lot #: 19462	NAS509-3 8 Nut, CD, Thk, Cad <i>Our Part:</i> NAS509-3
147-1-64	of Origin USA
QAP 33.0 Clauses A, A.1,B,C,E,H,P,U,V apply DFAR CERTIFICATIONS ECCN #9A991	



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

1

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36321

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

10 20 EA AN5C15A AN5C15A 78506 MAC FASTENERS ORFT4

Jason Lewis

Senior Director, Global Quality

Inv # 05/16/17

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace

Miami, FL 33172

United States

<u>Open</u>

ltem

Ship KLX Aerospace Solutions

To: 9835 NW 14th St

Miami, FL 33172

United States

Shipment No: 71486

Shipment Date: 09/30/15

Ship Via: Federal Express

Quantity

Back Ord

Order Number: 54037

Shipped

Order Date: 02/26/15

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 0ZZNE53

Terms: Net 30 Days

LOT #78506

Canceled Unit Description

	10,000	9,797	0	203 M	AN5C15A Bolt, machine Aircraft	78506
Packi	ing Clerk's In	itials			Received In Good Order By	1
	FASTENERS				KLX Aerospace Solutions	

Job

Revision

<u>Number</u>

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZZNE53

PART NUMBER: AN5C15A

REV: 3

LOT NUMBER: 78506

MANUFACTURED QUANTITY: 11,000

MILL HEAT NUMBER: 574297

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/11/15

QUALITY ASSURANCE REPRESENTATIVE



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36321

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUPACTURER CCODE Eff Date EXP DATE

Jason Lewis

Senior Director, Global Quality

Inv # 05/16/17

MACFASTENERS, INC.

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812

Fax: 785-242-4616

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace

Miami, FL 33172 United States Ship KLX Aerospace Solutions

To: 9835 NW 14th St

Miami, FL 33172

United States

Shipment No: 76113

Shipment Date: 06/21/16

Ship Via: Federal Express

Order Number: 55989 **Order Date:** 09/13/15

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 0016873

Terms: Net 30 Days

LOT 81650

	*****	·Qua	ntity				Job
<u>item</u>	<u>Open</u>	Shipped	Back Ord	Canceled Unit	<u>Description</u>	Revision	<u>Number</u>
4	4 102	4 512	0	FA	AN5-34A Bolt, machine Aircraft		81650

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

8

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 0016873

PART NUMBER: AN5-34A

REV: 3

LOT NUMBER:81650

MANUFACTURED QUANTITY: 10,000

MILL HEAT NUMBER: 8199737

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/20/16

ASSURANCE REPRESENTATIVE

Arconic Fastening Systems & Rings

Shipper ID: 969386

Page: 1

Sold To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

Ship To: 55740014

KLX INC.

9835 NW 14TH ST.

MIAMI, FL 33172

Shipped From:

AFSR - TORRANCE

AEROSPACE FASTENERS OPS

3000 WEST LOMITA BLVD.

TORRANCE, CA 90505

TEL: 310-530-2220

Ship Date: 08/31/16

Print Date: 08/31/16

Time: 18:14:13

Ship Via: FED EX GRD

INCO Terms: FCA AFSR TORRANCE

Container/Weight:

Carrier Shipment Ref: 969386

Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: RODRIGO GODRIGUEZ

AFSR COMPLIES WITH DFARS 252.225-7009 REQ.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FED EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860.

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***

** QAP 33.0 REV L CLAUSES: N,A,B,C,H,P,U,V. CLAUSE A.3 GENERAL TERMS

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

Description

AFSR PART# 212-12 REV. AP

Sales Order: F573153 Order Date: 04/25/16 Purchase Order: 0031F31

Remarks: CONNIE Ln Item Number

Rev Qty Shipped Qty B/O UM

1 BACR11AW2

RECEPTACLE (212-12)

25000.0 0.0 EA

TSO C148

Cust Line #: 1

Required Date:

Customer Item: BACR11AW2

08/31/16 Promised Date:

MFG C OF C

DUAL CERT TO:

BACR11Y2, HS4430-1, NSA55134-302, S3275E202

Loc/Lot:

S5BB13

1957974 *

13,838.00

COO: CN

ARCONIC GLOBAL FASTENERS & RINGS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OF REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DESCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / NO BELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY





PACKING LIST

Order No: \$0301082 Order Date: 12/18/06 Print Date: 07/11/07

Ship-To: 19000244

MIAMI, FL 33172

Page:

Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157 USA

Sold-To: 10015341

M&M AEROSPACE HARDWARE 0 PO BOX 025263 L MIAMI, FL 33102-5263 D **USA** T

Η

P

USA

Purchase Order: 0AS898 Ship Via: Watkins

FOB: Origin

M&M AEROSPACE HARDWARE

10000 N.W. 15TH TERRACE

Credit Terms: 1%10,30

Salesperson (s):110

Õ

1%10, Net 30

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP WATKINS MOTOR LINE ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

Promised Qty Open Qty to Ship UM Shipped T LocationLot/Serial Ln Item Number

CR9162-4-08

1600

06/07/07 EΑ

Customer Item: MS20601AD4W8

K0604 86737839

13000.0

)

TEST REPORTS ENCLOSED DO NOT DESTROY



Page: 1 of 1

P.O. Box 025263, Miami, FL 331,32-526% • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36321

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE Eff Date EXP DATE

26

10 EA MS20819-12J

MS20819-12J

42613

NELSON AEROSPCE/PERM 52930

Jason Lewis

Senior Director, Global Quality

Inv # 05/16/17



PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505 MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO._

OUR ORDER NO. 302657 SO	YOUR ORDER NO. 002HH18	TERMS Net 60 Days	DATE . 9/3/2016	invoice no. 341991 RI
WAYBILL NO. 10X10X10	SHIP VI	FED EX GRND	F.O.B. SHIF	POINT
1602856 KLX, INC. 10000 NW 15 MIAMI FL 331	TH TERRACE 72	9835	1029 , INC. 5 NW 14TH ST MI FL 33172	

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	MS20819-12J SLEEVE FLARED MS20819-12J	02	426130	4,330 Complete		
	FULL CERTS REV G PRODUCT IS COMPLIANT TO DFAR 252.225-7009		:			
	Freight			5		
	Weight (lbs)			135		

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".

THE PARTS SO SUMBITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVRED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and wardenship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is_limited-only-to-the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

CERTIFICATE OF CONFORMANCE

14800 S. Figueroa Street Gardena, CA. 90248-1795 Tel: (310) 323-6200 Facsimile: (310) 329-2505

Sep/3/2016

Customer	KLX, INC.			PO No.	002HH18
DMC Part No.	MS20819-12J_REV.G	Lot No.	426130	Quantity	4,330.00
Customer Part No. / Rev	MS20819-12J	Order No.	302657	Line No.	001

COMPONENT SUMMARY:

Component Part No.	Description	Lot No.	Traceability No.
AS5176J12	SLEEVE	412593	RMLC: 16J8956-100 HT: E151169

PROCESS:

PASSIVATION PER AMS2700E METHOD 1 TY 6 (REID METAL FINISH CERT NO: 258568)

MATERIALS USED IN THE PROCESS/MANUFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION AND ARE DEARS 252.225-709 WITH ALT.1 COMPLIANT.

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for reviewat the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature:

Name:

BARRAGAN, ANABEL

Title:

Quality Assurance Representative

#KLX

Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 - Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Ferrace, Miami, FL 33172 • SITA: MIAMMCR

www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36321

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

13 4 En AN929-121 AN929-121 20322 B&E MFG 59680

Jason Lewis

Senior Director, Global Quality

Inv # 05/16/17

Form 67 Rev 1.0



714/898-2269

Packing List

Sales Invoice 89963

Order Date: 05/04/2017 Printed Date: 05/04/2017

Page: 1

Ship To:

KLX,INC. 9835 NW 14TH ST MIAMI, FL 33172 USA

ustomer IC	Purchas	Order			Ship Via	A STATE OF THE PARTY OF THE PAR	FOB	Sale LS0	s Kep	Ship From	SO	43703
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				CUSTOMER DO FULL CERTS -	17 NOT BEFORE DCK DATE: 05/16/ CHEM & PHYS	17						
	2.7			ORDER ACKNO	OWLEDGEMENT	10/13/10	•					
				Mat Ref: AN818-123 Lo AN929D12J Lo	t# 24589/21775/60 t# 20609/58566	0292						
				*** Tracking No	o: 779067164545	***					·	
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714/898-2269

Certificate of Compliance

Sales Invoice 89963

Order Date: 05/04/2017 Printed Date: 05/04/2017

Page: 1

Ship To:

KLX,INC. 9835 NW 14TH ST MIAMI, FL 33172 USA

Acct#	Purchase C	rder	Terms#upan	Ship-Via	A FOR	The state of the s	n es canna me acons	ial SO
KLX001	004HM64		Net 30 Days	FedEx Ground	Origin	Larry Solinger	SO	43703
Not supply Or	der Oty	Shipped Qiy	UkONMX + 1 altem Ni Descri	imber Rev		Cust lien was	tei Julia	m Status
	250	245	EACH AN92			65/09/20	7 "Sa	le.
200000000000000000000000000000000000000	AND THE PERSON NAMED IN COLUMN		CAP ASSEMBLY					
			SHIP ON 05/09/1	7 NOT BEFORE				
			FULL CERTS - C	CK DATE: 05/16/17				
			COFC					
		n de Maria. La companya da Maria	ORDER ACKNO	WLEDGEMENT 10/13/	/16			. * *
			Mat Ref:					
			AN818-12J Lot# AN929D12J Lot#	24589/21775/60292				
			AN929D12J LOW	+ 20009/30300				
							· .	
			Quantity	<u>Lot</u>				
			245.00	28322				
	:							
					e de la companya de l			

B&E Mfg. Co. certifies that the product listed on this document were produced in accordance with all applicable customer and/or government drawings and specifications. The material used to fabricate the product was produced or purchased from sources for which B&E Mfg. Co. has chemical and physical test reports or other evidence of conformance on file and is available for examination.

Material meets DFAR Clause 252.225-7014 Alt 1 and DFAR 252.225-7009 Requirements.

Country of origin U.S.A.

Unless otherwise stated, the above products are free from contact with mercury.

Tim Rusk QC Manager 05/04/2017

ANILLO Industries, Inc

ORDERED

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9106 HADCAP CP ISO 9001 CERTIFIED

632099

Packing List & Certification

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

NET WEIGHT

(SOLD TO) KLX INC	1165 (SHIP TO		 E	
ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE	9	9835 NW 14TH ST			
MIAMI, FL 33172	.N	/IIAMI,FL 33172		· · · · · · · · · · · · · · · · · · ·	
ORDER NUMBER 07/10/2013 1A1738		INVOICE DATE	SHIPPED VIA FEDXG 033101490	 TERMS 1% 10 DA	YS, NET 30

DESCRIPTION

1,260,433 / OU, OOO NAS1149D0563J

SHIPPED

REV 6 /LOT#Z5247 /MIN/MAX /QCR:1,4,6,8,15,16 /AN960JD516

ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

We certify that: 1. Item number 1 above is manufactured in accordance with the material and processing specifications of this order.

2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp: _

DEC 2 9 2016

BY Ben Omedwar

Ben Omidwar, Quality Assurance Manager

FI 4.03.05



Cherry Aerospace



PACKING LIST

Order No: S0321691 Order Date: 04/29/08 Page:

Print Date: 03/09/11



Sold-To: 10015341

B/E AEROSPACE OL PO BOX 025263 MIAMI, FL 33102-5263

D **USA**

Т 0

B/E AEROSPACE INC C.M. H 10000 N.W. 15TH TERRACE

Ship-To: 19000244

I MIAMI, FL 33172 ₽ **USA**

T 0

> Purchase Order: 0EZ785 Ship Via: YRC

> > FOB: Origin - Collect

Salesperson (s):110

Credit Terms: Net 30

Net 30

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/GC/SC1 PART 3 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

TEST REPORTS ENCLOSED

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010

DO NOT DESTROY

TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

T LocationLot/Serial

Qty Open Qty to Ship UM **Promised** Shipped

CR3213-5-06 3

Ln

1600

04/15/11 EΑ



Item Number

Customer Item: M7885/2-5-06

NAS9301B-5-06 NAS9301BNS-5-06

* IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I

* PREFERENCE FOR DOMESTIC SPECIALTY METALS 87428423

A0405

20270.0

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EZ LINE 87450288

EZLINE-2 87444431

5807.0 9392.0

1110 DY UR WURSEN HILLEN HILLEN

F0302 87444063

28300.0

F1003 87463756

3141.0

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

SIM NGUYEN





PACKING LIST

Order No: 50401694 Order Date: 10/20/16

Print Date: 02/14/17

Page:

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514

Sold-To:

10015341

KI X INC 0

10000 NW 15TH TERRACE

MIAMI, FL 33172

USA

D T 0

Salesperson (s):

Credit Terms: NET 30

Net 30

Ship-To: 10043053

KLX AFROSPACE SOLUTIONS

H KLX INC. Τ

9835 NW 14TH ST P

MIAMI, FL 33172

Т **USA**

Purchase Order: 004K668

Ship Via:

FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE

DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS

DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3

AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DEARS CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)

GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847

*If applicable, part meets DFARS clause 252.225-7009

*Preference for domestic specialty metals.

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under

"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH

OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43

FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Site

Qty Open

Promised

Item Number Ln

T LocationLot/Serial

Oty to Ship UM Shipped

CR3212PR-5-05

1600

02/22/17 EA

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited





PACKING LIST

Order No: S0401694 Order Date: 10/20/16 Print Date: 02/14/17

Page:

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514

> 10015341 Sold-To:

KLX INC 0

10000 NW 15TH TERRACE

MIAMI, FL 33172

D USA

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS Н

KLX INC. I

9835 NW 14TH ST

MIAMI, FL 33172

Т

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USA 0

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CR3212PR-5-05

Customer Item: 132271A505

CR3212-5-05

ASNA0077A505

B0207003-5-05

CAN43076B5-5

M7885/3-5-05

MBBN3013L4005

NAS9302B-5-05 NAS9302BNS-5-05

EZL-A21 88213879

25237.0

î Hali le Î î

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Cherry Aerospace 1224 East Warner Avenue



PACKING LIST

Order No: SO401694 Order Date: 10/20/16 Print Date: 02/14/17

Page:

Sold-To: 10015341

Santa Ana, CA 92705-5514

KLX INC O 10000 NW 15TH TERRACE MIAMI, FL 33172 Ď USA \mathbf{T}'

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS Η KLX INC. Ι 9835 NW 14TH ST P MIAMI, FL 33172 Ť USA

Purchase Order: 004K668

Ship Via:

FOB: Origin

Salesperson (s):

Credit Terms: NET 30 Net 30

Remarks:

IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED. KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DEARS CLAUSE 252,225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)

GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847

*If applicable, part meets DFARS clause 252,225-7009

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IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025, CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43

FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Site **Promised** Qty Open Item Number T LocationLot/Serial Ln Oty to Ship UM Shipped

CR3212PR-5-05 1

1600

02/22/17 EΑ

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

ATTENTION: PURCHASING DEPARTMENT

Order conform to the order and applicable specifications, Evidence that the material and/or parts meet Signed the specifications and results of all tests for each lot affected will be in our files and will be available SIM NGUYEN est reports encloses

CERTIFICATION The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase

for your inspection at any reasonable time.

Quality-Assurance Representative



Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514



PACKING LIST

Page:

Order No: S0401694

Print Date: 02/14/17

Order Date: 10/20/16

10015341 Sold-To:

KLX INC

10000 NW 15TH TERRACE

MIAMI, FL 33172

D **USA**

Т

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS

Η KLX INC.

9835 NW 14TH ST

MIAMI, FL 33172

Ť USA

P

Item Number

Site T Location Lot/Serial

Qty Open Oty to Ship

Promised UM

Shipped

CR3212PR-5-05

Customer Item: 132271A505

CR3212-5-05

ASNA0077A505

B0207003-5-05

CAN43076B5-5

M7885/3-5-05

MBBN3013L4005

NAS9302B-5-05

NAS9302BNS-5-05

EZL-A21 88213879

25237.0

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed 4 SIM NGUYEN "KLX

Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR

www.KLXae(ospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36321

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

C. 12 FA NA4-12A AN44-12A AN44-12A 4480 OTT BROTHERS 09292

Jason Lewis

Senior Director, Global Quality

Ott Brothers Machine Co., Inc.

331 E. 37th Street South Wichita, KS 67216

SOLD TO	
Bild Industries, Inc. 800 Clearwater Loop	
Post Falls, ID 83854	

SHIP TO	
Bild Industries, Inc. 800 Clearwater Loop Post Falls, ID 83854	

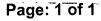
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We appreciate your prompt payment.

Total

WE CERTIFY THAT THE RAW MATERIAL USED ON THE ABOVE PURCHASE ORDER MEETS THE REQUIREMENTS OF THE DRAWING. TEST REPORTS PERTAINING TO RAW MATERIAL, HEAT TREATING, AND PLATING ARE ON FILE. PAUL OTT, QUALITY CONTROL REP.

CUST PO NO SO NO SO NO CUST PO NO SO NO **CUST PO NO** 330863 *843521 330863 **★843521** 330863 *843521 FROM: 800 CLEARWATER LOOP FROM: 800 CLEARWATER LOOP FROM: BILD INDUSTRIES, INC. POST FALLS, ID 83854 800 CLEARWATER LOOP BILD INDUSTRIES, INC. POST FALLS, ID 83854 BILD INDUSTRIES, INC. POST FALLS, ID 83854 S H CONSUMABLES SOLUTIONS CONSUMABLES SOLUTIONS CONSUMABLES SOLUTIONS HONEYWELL AEROSPACE HONEYWELL AEROSPACE HONEYWELL AEROSPACE 700 HENRIETTA CREEK ROAD 700 HENRIETTA CREEK ROAD 700 HENRIETTA CREEK ROAD TX 782626398 ROANOKE TX 762626398 ROANOKE TX 762626398 ROANOKE BILL TO NO. SHIP TO NO. COMPLETE CUSTOMER PO NO CUSTOMER BILL TO ADDRESS ***843521** BUYER NAME & PHONE NO HONEYWELL INTERNATIONAL INC. ADRIANA/ES P. O. BOX 981157 TX 79998 13 EIL. PASO DESCRIPTION CUST. NO. CUST. PO NO. TOTAL QTY SHIPPED THIS ORDER LOT 690 LOC OTY ORDERED HHP001 0001 *843521 500 THE PERSON SHOWS FOR THE PERSON NAMED IN DESCRIPTION CUST. NO. CUST. PO NO TOTAL QTY SHIPPED THIS ORDER LOT QTY ORDERED ŧΕ LOC DESCRIPTION CUST. NO. CUST. PO NO. TOTAL QTY LOT OTY ORDERED ١E LOC SHIPPED THIS ORDER CERKIFICATION HHP001 **★84**3521 S/C FULL CERTS E**W**ESTSONO HERRICAL AND YOU SANTENNA SANTANA e de la composition della composition della comp PET IN CUST. NO. DESCRIPTION CUST. PO NO. TOTAL QTY SHIPPED THIS ORDER LOT ۱Ē LOC QTY ORDERED HHP001 ***843521** DESCRIPTION 2.734 CUST. NO CUST. PO NO. TOTAL QTY LOT QTY ORDERED ٧E LOC DESCRIPTION CUST. NO. CUST, PO NO. TOTAL QTY SHIPPED THIS ORDER LOT LOC OTY ORDERED ΝE COMPAND TO STATE DESCRIPTION THE STATE OF CUST. NO. CUST, PO NO. TOTAL QTY SHIPPED THIS ORDER LOT QTY ORDERED ΝE LOC 特特在一個英國各种關係 也是对对政治的政治的 DESCRIPTION ELECTRICAL SECTION OF THE PARTY CUST, NO. CUST. PO NO. TOTAL QTY LOT QTY ORDERED LOC SHIPPED THIS ORDER QUALITY CONTROL M DATE CERTIFICATION OF CONFORMANCE E HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN MS NAS RAPPLICABLE SPECIFICATIONS AND OR DRAWINGS. NO CTNS





Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36321

LNE# QUANTITY U/M PART-NUMBER

100 EA CR3212-4-08

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE Eff Date EXP DATE

88157366

CHERRY AERO SANTA AN 11815

Jasofi Lewis

Senior Director, Global Quality



Cherry Aerospace



PACKING LIST

Order No: S0397863 Order Date: 03/22/16 Print Date: 01/27/17

Page:

Santa Ana, CA 92705-5514

Sold-To:

10015341

KLX INC 0 10000 NW 15TH TERRACE $^{\circ}$ L MIAMI, FL 33172 D USA T

1224 East Warner Avenue

Ship-To: 10043053

S KLX AEROSPACE SOLUTIONS Н KLX INC. I 9835 NW 14TH ST P MIAMI, FL 33172 USA

T

Purchase Order: 002PP16

Ship Via: YRC

FOB: Origin

Credit Terms: NET 30

Salesperson (s):

Net 30

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED. KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE. PART MEETS DEARS CLAUSE 252,225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS) GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847 Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Site Qtv Open Promised T LocationLot/Serial Ln Item Number Oty to Ship UM Shipped

CR3212-4-08 1600 Customer Item: ASNA0077A408

CAN43076B4-8 M7885/3-4-08

2

EA 02/16/17

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com.

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36321

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUPACTURER CCODE Eff Date EXP DATE

A 250 EA ANGGA ANGGA ANGGA ORFT4

Jason Lewis

Senior Director, Global Quality

Inv # 05/16/17

MACFASTENERS, INC.

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812

Fax: 785-242-4616

Packing List

BIII KLX INC.

To: 10000 NW 15TH TERRACE

MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street

Miami, FL 33172

United States

Shipment No: 74128

Shipment Date: 02/08/16

Ship Via: United Parcel Service

Order Number: 53390

Order Date: 12/19/14

Customer Code: BE AEROSPACE

Phone: (305) 925-2600

PO Number: 0ZZ5558

Terms: Net 30 Days

Lot # 77428

	Qua	ntity			m utataa	Job Num <u>ber</u>
<u>ltem</u>	Open Shipped	Back Ord	Canceled Unit	1. · · · · · · · · · · · · · · · · · · ·	Revision	77428
_	50,000 49,524	0	1.476 M	AN3C4A Bolt, machine Aircraft		

Date 5/13/15 15:00 Ship#: 067266

Sold KLX INC. To PO BOX 025263 MIAMI, FL 33102-5263 Ship KLX TO 9835 NW 14TH ST MIAMI, FL 33172

order Or No da	der Cust	Loc Sls rep	P.O.	Job No	Ship Via	Col Ppd
085861 6/0	4/14 552550		YEW31		Not on file	COLLECT Collect
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	Cert **** * DF ****	Type 01 ******* AR 252.225 ****** IFY TO NAS	********* .7014 REQU	***** IRED *		
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M29. M35. N36	A 15194 C 15375 *****	2169-000DF 47452-000 ORDER COM	AR MENTS ****	10,865 63,613		
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*** Shipment		yables@beae 53 Ca	la tradición de la companya della companya de la companya della co	om 2 Pall	ets 1,415.00	Weight

MACLEAN-ESNA A MACLEAN-FOGG COMPANY POCAHONTAS. ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: M52LF3324-5 ESNA PART NO. KLX TÓ: (APPROX. WT. COUNT) MANUFACTURER'S LOT SIZE 81865 9835 NW 14TH ST MANUFACTURED UNDER SHOP ORDER NUMBER 47452 - 000 MIAMI, FL 33172 ORIGINATED AS SHOP ORDER NUMBER 67266 PACKING LIST #: 0YEW31 CUSTOMER PO #: 63613 085861 ESNA ORDER #: OTY PACKAGED: MS21042L5 & NAS1291-5 **CUSTOMER PART #:** ACCEPTANCE TESTS PER NASM25027 REV 1 DATE MFG: 12/09/14 RAW MATERIAL TYPE . 343 RD. 4037 WIRE MATERIAL AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP RAW MATERIAL CONFORMS TO AMS 6300 VENDOR: WIRE TECH MILL HEAT NO. 541180 ORDER NO. 47452 - 000 SAE AMS QQ-P-416B, TY II, CL 2; 23HR BAKE **FINISH TYPE FINISH** EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE 1 LUBRICANT TYPE ACCEPTED 23HR STRESS EMBRITTLEMENT LOADED TO 255 IN. LBS. MIN. & WRENCH TORQUE @ 330 MIN. IN. LBS. ALL SAMPLE PIECES TESTED MEET OR EXCEED REQUIRED LBS. MINIMUM 10200 **AXIAL STRENGTH** MINIMUM REQUIREMENTS. 10200 EXCEEDS LBS. PIECES. SAMPLE SIZE 15 HARDNESS REQUIREMENT HRC 43-46 IS 44-46 CONFORMS DIMENSIONALLY TO MS21042L5 PER NASM21042 REV 1 & NAS1291-5 REV 14 STANDARD. BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1 WORKMANSHIP AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1. DISCONTINUITIES WITHIN LIMITS PER NASM25027 REV 1 32 SAMPLE SIZE(MT - PCS): MT PER SPEC 718 T ASTM-E1444/E1444M REV 12 32 ACCEPTED(PCS): 0 SAMPLE SIZE(PT - PCS): PT PER SPEC 731 N/A ACCEPTED(PCS): This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship, and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements. This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury. The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute. This document shall not be reproduced in full without the written approval of the laboratory.

FSCM/CAGE NO. 019L2 QAF68 REV. 4-28-15 Page 1 of 1

SIGNATURE Mara Kildon

TERESA MELTON, QUALITY ASSURANCE MANAGER Mara Kildow, Quality Technician

5/14/2015



2655 HARRISON AVE. SW CANTON, OH 44706 PHONE: (330)430-6190 FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

B/E AEROSPACE

I Hereby Certify that on 2/4/13 Airfasco Industries provided the supplies called for by Contract/PO Number <u>0MSJ66</u> in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN5-36A	12282	10000			
	·				



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36321

UNE# QUANTITY U/M PART-NUMBER CUST REP# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

9 50 EA ANS-36A ANS-36A 12282 AIRFASCO INDUSTRIES 32958

Jason Lewis

Senior Director, Global Quality

Inv # 05/16/17



REV.

Lot:

INDUSTRIES, INC.

Divisions: Voss Aerospace • Clamp Technology • H.E.A.T. (Heat Exchange Applied Technology) 2168 WEST/25TH STREET • CLEVELAND, OHIO 44113-4172 • 216/771-7655 • FAX: 216/771-2887

CUSTOMER:

TRISTAR AEROSPACE INC PO BOX 542468 DALLAS TX 75354

REFERENCE:

CUSTOMER PURCHASE ORDER NO:

CUSTOMER PART NO:

AE167AV MS21920~20

CUSTOMER (OR VOSS) DRAWING NO:

M821920-20

PART NAME:

BAND CLAMP

VOSS PART NO: NO. OF PIECES:

MS21920-20

5000

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

VOSS INDUSTRIES, INC.

DONALD G. HENSMAN

Title

QUALITY ENGINEER

Date

JULY 12, 1999

FORM: QF-60

White - Customer Copy; Canary - Office Copy; Pink - Shipping Copy; Goldenrod - Shipping Copy; White - QC Copy



Page: 1 of 1

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36321

LINE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

19 6 EA MS17984C410 MS17984-C410 1681126 AVIBANK MFG. 84256

Jason Lewis

Senior Director, Global Quality

Inv # 05/16/17

Form 67 Rev 1.0

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY . NORTH HOLLYWOOD, CA 91605

No ozone depleting substances used in processes.

103866

KLX INC. (MIAMI)

10000 N.W. 15TH TERRACE

MIAMI, FL

USA

33172

CERTIFICATE OF CONFORMANCE

SHIPPER

KLX, INC. 9835 NW 14TH ST MIAMI, FL USA 33172

EDEX. GROUND TEM NO. NO SHIPPED UNITS PART NUMBER / DESCRIPTION : FICATE TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ABL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100 THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSPERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS. COMPLIANT WITH DFARS 252.225.7014 ALT 1

the above purchase order. We further certify that the parts are manufactured in accordance with ap the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specificat are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free

WI-14-AMS-004 REV:NC



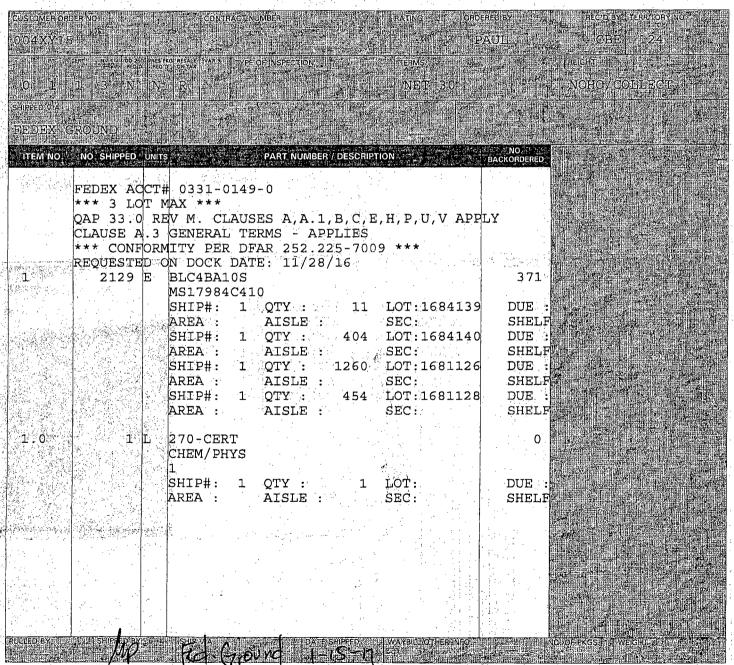
11500 SHERMAN WAY . NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094 No ozone depleting substances used in processes.



103866 KLX INC. (MIAMI) 10000 N.W. 15TH TERRACE MIAMI, FL Ō USA 33172

KLX, INC. 9835 NW 14TH ST MIAMI, FL Ó USA 33172



NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY. ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE-GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS-ACT_ASSAMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

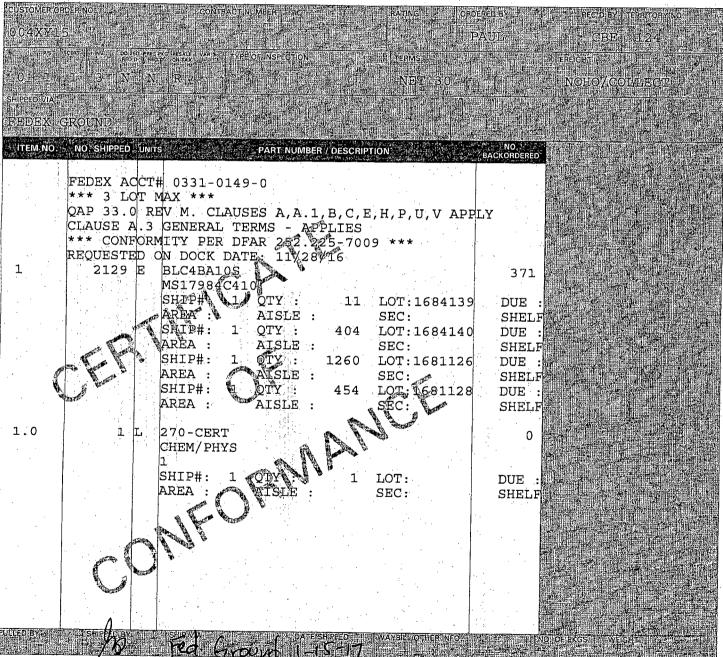
WI - 14 - AMS - 004 REV: NC AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY . NORTH HOLLYWOOD, CA 91605 No ozone depleting substances used in processes.



103866 KLX INC. (MIAMI) 10000 N.W. 15TH TERRACE MIAMI, FL USA 33172

KLX, INC. 9835 NW 14TH ST MIAMI, FL USA 33172



the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current or the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, ition. No ozone depleting substances were used in processes. Parts are mercury free of contamination

WI-14-AMS-004 REV:NC

AVABANK MFG., INC. CONTROL REPRESENTATIVE





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36321

LINE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP

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05/16/17

Jason Lewis

Senior Director, Global Quality

Iny # _ 05/16/17



PACKING SLIP

SHIPPER

DATE SHIPPED 12/15/15

PAGE OF DATEENTERED 11 11 11/06/15

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605
PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in processes.

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORD		GONTRACT NU		P	RED BY PAUL WITH THE	RECD BY TERRITOR AB CBE 124	
O TILL	24 3 N 1	S PG REAL VALL TYPE C	PENSPECTION TO THE PERSON OF T	NET 30 44		FREIGHT IN OHO/COLLEC	
FEDEX G	ROUND		PART NUMBER / DESCRIPT	ION	NO. BACKORDERED		
ITEM NO.		Γ# 0331-0149			BACKORDERED		
1	QAP 33.0 (1400 E	CLAUSES A,A. BLC4BA13S MS17984C41		V APPLY LOT:1577383	O DUE:		
1.0	1 L	SHIP#: 1 AREA:NS 270-CERT	QTY: 1400 AISLE:D	SEC:2	SHELF 0		
		CHEM/PHYS 1 SHIP#: 1 AREA :	QTY: 1 AISLE:	LOT: SEC:	DUE : SHELF	Control of the contro	
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PACKING SLIP

SHIPPER

DATE SHIPED: 12/15/15

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2 111 11/06/15

SALES ORDER NO. 1807/823-5639

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605
PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in processes.

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
USA 33172

S KLX, INC. H 9835 NW 14TH ST I P T MIAMI, FL O USA 33172

CUSTOMER ORDE 001MJ84	R NO .				RECORN TERM IAB GBE L FREIGHT	
0 + 1 = 1	According to the second	N N	Rad NET 30 C	T12.207777 F 4 W 4 2 7 5 7 7 1 1 1 1 1	NOHO/COLL	Chief Committee
SHIPPED VIA* FEDEX G						
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED		
			TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION			
			(RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT			
			YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100			
			THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN	TON		
			ACCORDANCE WITH EXPORT ADMINISTRAT REGULATIONS OR INTERNATIONAL TRAFF IN ARMS REGULATIONS. DIVERSION CON	ĮC		
			TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014	ALT 1		
PULLED BY	SHIPPED) 	SHIPVIA X LA PANGHIPPO WAYBILLYOTHER INFO		NG O PKGS WEIG	

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST-BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS, "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES AND ORDERS OF THE UNITED STATES OF SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES, PARTS ARE MERCURY FREE OF CONTAMINATION.

WI - 14 - AMS - 004 REV: NC

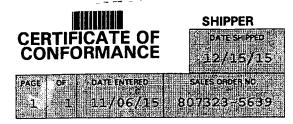


AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY . NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in processes.

	•	3	-
1	103866 KLX INC. (10000 N.W.	MIAMI) 15TH TERRACE	
	MIAMI, FL USA	33172	



S KLX, INC. H 9835 NW 14TH	ST	
T MIAMI, FL O USA	33172	

001MJ84	teri ny politic pres Maro Pres 1 3 N N	TO MEAN WAX LTYPE	OF INSPECTION		TEMS 191	PELLUMB I	AAB CBE 12	3CT#
SHIPPED VIA								
ITEM NO.	NO. SHIPPED UNITS		PART NUMBER / D	ESCRIPTION		NO. BACKORDERED		
	*** 3 LOT N	# 0331-0149 MAX *** LAUSES A,A. BLC4BA13S MS17984C41 SHIP#: 1 AREA :NS	1,B,C,E,H,		APPLY DT:1577383 BC:2	0 DUE : SHELI		
1.0	1 L	270 CERT CHEMPPHYS	g Š			0		
		SHIP#: 1 AREA :	QTY: AISLE:		OT: EC:	DUE : SHELI		
PULLED BY L			garbit	MSI W	AYBILL/OTHER INFO		INO OFFICES WEIGH	

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are maintained to the parts and maintained to the parts are maintained to the parts are maintained to the parts are maintained to the parts and indicating conformance with applicable deswings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination. WI-14-AMS-004 REV:NC

KBANK MFG., INC. CONTROL REPRESENTATIVE



11500 SHERMAN WAY . NORTH HOLLYWOOD, CA 91605

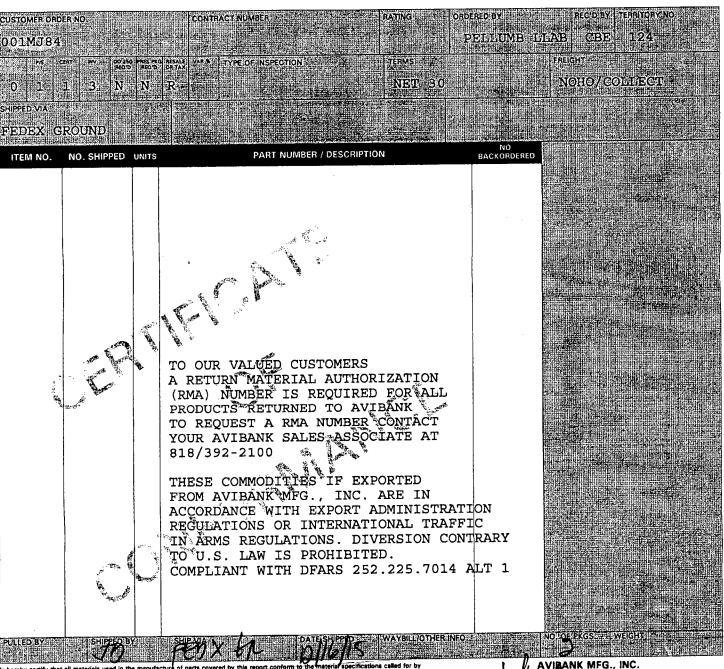
PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in processes.

SHIPPER DATE SHIPPED

12/15/15

SALES CROFFI NO.

103866 KLX INC. (MIAMI) 10000 N.W. 15TH TERRACE MIAMI, FL USA 33172 KLX, INC. 9835 NW 14TH ST MIAMI, FL USA 33172



WI-14-AMS-004 REV:NC

ONTROL REPRESENTATIVE